

TOWN OF STARK

New Hampshire

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ANNUAL REPORT

1989

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ANNUAL REPORT

OF THE

TOWN OFFICERS

STARK, NEW HAMPSHIRE

FOR THE

YEAR ENDING DECEMBER 31

1989

INCLUDING STARK SCHOOL REPORT

COVER PHOTOGRAPH:

STARK VILLAGE
PHOTOGRAPH BY WARREN BARTLETT

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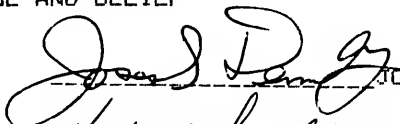
TOWN OFFICERS

SELECTMEN	JOSEPH DENNEHY	1990
	VICTOR B. SPAULDING	1991
	HAROLD C. HAZZARD	1992
ADMINISTRATIVE ASSIST.	CINDY BOIVIN	APPT.
TOWN CLERK	DEBORAH COTE (RESIGNED 12-5-89)	
	LISE COULOMBE	1990
TAX COLLECTOR	DEBORAH COTE (RESIGNED 9-30-89)	
	ROBERT FINK	1990
TOWN TREASURER	LINDA CARON	1991
AUDITORS	LOUISE PETERS	1990
TRUSTEES OF TRUST FUNDS	DONALD CROTEAU	1990
	JOHN PÉPAU, JR.	1990
LIBRARY TRUSTEES	LISE COULOMBE	1990
	CHERYL CLOUTIER	1991
	DEBORAH FOGG	1990
MODERATOR	EVERETT FRIZZELL	1990
SUPERVISORS OF CHECKLIST	FRANCES PÉPAU	1991
	LISE COULOMBE	1992
	JUDITH WENTWORTH	1994
BALLOT CLERKS	BONNIE LUNN	APPT.
	JANE HOPPS	APPT.
TOWN CONSTABLE	FRANCIS HOPPS, JR.	1990
FIRE CHIEF	RONALD LUNN	APPT.
ROAD AGENT	JAMES GIBSON, SR.	
	JOE LECLERC (DEC. 89)	APPT.
SEXTON		1990
PLANNING BOARD	MARY FLUERY, CH.	APPT.
	ANN MONTGOMERY	APPT.
	JOSEPH DENNEHY	APPT.
	JEANNE DENNEHY	APPT.
	ROBERT FINK	APPT.
	BRADLEY SARGENT	APPT.
	GEORGIA CARON	APPT.
	IRVING BOUDLE, ALT.	APPT.
	RON CARON, ALT.	APPT.


FOR THE YEAR ENDING DECEMBER 31, 1989


CERTIFICATE

THIS IS TO CERTIFY THAT THE INFORMATION CONTAINED IN THIS REPORT
WAS TAKEN FROM OFFICIAL RECORDS AND IS COMPLETE TO THE BEST OF
OUR KNOWLEDGE AND BELIEF

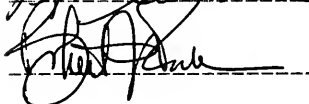
 JOSEPH DENNEHY

 VICTOR B. SPAULDING

 HAROLD C. HAZZARD
SELECTION MEN

 LINDA CARON, TOWN TREASURER

 LISE COULOMBE, TOWN CLERK

 ROBERT FINK, TAX COLLECTOR

YEAR END REPORT TO THE PEOPLE OF STARK

WE HAVE CHANGED THE TOWN REPORT FORMAT THIS YEAR TO ALLOW YOU MORE DETAIL AND INFORMATION ON WARRANT ARTICLES AND LEAD TIME TO STUDY AND DISCUSS THE BEST WAY TO ACT BEFORE YOU VOTE.

THE DETAIL INCLUDES REASONING BEHIND MORE THAN ONE WARRANT ARTICLE PRESENTED ON THE SAME SUBJECT.

DUE TO LAST YEAR'S TOWN MEETING REQUEST WE ARE PUBLISHING BACK TAXES OWED THE TOWN, BASED ON AVAILABLE RECORDS.

FINANCES

WE ARE GLAND TO BE ABLE TO ANNOUNCE THE TOWN IS IN THE BEST FINANCIAL SHAPE THAT IT HAS BEEN IN FOR SOME YEARS. WE HAVE ELIMINATED A \$55,000 DEFICIT, ABSORBED A \$14,000 INCREASE IN THE COUNTY BOSTS, BROUGHT THE TAX RATE DOWN TO \$35.04 FROM \$42.00 AND WILL START THE YEAR 1990 WITH A CASH SURPLUS.

THIS WAS ACCOMPLISHED BY INCREASING REVENUE TO THE TOWN FROM SOURCES OTHER THAN THE PROPERTY TAX AND REDUCING SPENDING WHERE EVER POSSIBLE.



TOWN MEETING 1989

COMPARATIVE BUDGETS/EXPENDITURES/REVENUES FOR THE YEARS 1986-1987-1988-1989

=====

*INCOME IS EXCLUSIVE OF PROPERTY TAXES

220

-

200

-

180

-

160

-

140

-

120

-

100

-

80

*BUDGET

*ACTUAL

*REVENUES

*BUDGET

*ACTUAL

*REVENUES

*BUDGET

*ACTUAL

*REVENUES

*BUDGET

*ACTUAL

*REVENUES

86

87

88

89

1986-ACTUAL EXPENSES WERE \$170,000

INCOME WAS \$87,000

\$83,000 HAD TO BE RAISED BY INCREASING PROPERTY TAXES

1987-ACTUAL EXPENSES WERE \$164,000

INCOME WAS \$107,000

\$57,000 HAD TO BE RAISED BY INCREASING PROPERTY TAXES

1988-ACTUAL EXPENSES WERE \$183,000

INCOME WAS \$170,000

\$13,000 HAD TO BE RAISED BY INCREASING PROPERTY TAXES

1989-ACTUAL EXPENSES WERE \$191,000

INCOME WAS \$175,000

\$16,000 HAD TO BE RAISED BY INCREASING PROPERTY TAXES

COMPARING 1986 TO 1989 EXPENDITURES INCREASED \$21,000, HOWEVER,
INCOME INCREASED BY \$88,000.

THE TOWN MEETING WILL BE ASKED TO SOLVE PROBLEMS ON BELL HILL ROAD AND PLAIN AND PARIS ROADS. THE SOLUTIONS TO THESE PROBLEMS COULD BE COSTLY, BUT DECISIONS MUST BE MADE REGARDING INCREASING MONEY SPEND OR USING REGULAR APPROPRIATIONS FOR THE NEXT FEW YEARS IN ONE AREA.

PARIS ROAD AND PLAIN ROADS WERE DAMAGED LAST YEAR BY TRUCKING, ALTHOUGH THE ROADS HAD BEEN POSTED DURING THE SPRING THAW AND THE PERSON DOING THE TRUCKING NOTIFIED.



LOGGING TRUCK IN EXCESS OF
SIX TONS CROSSING
PHILLIPS BROOK BRIDGE IN CRYSTAL

SELECTMEN HAVE POSTED THE ROAD TO PREVENT ANY ADDITIONAL DAMAGE AND CANNOT IN GOOD CONSCIENCE PASS THE COSTS OF REPAIRS TO THE TAXPAYERS OF STARK. WE REALIZE THAT MANY RESIDENTS EARN THEIR LIVING TRUCKING AND DO NOT WANT TO INTERFER WITH PEOPLE MAKING A LIVING OR RECEIVING ANY NECESSARY MATERIALS BY TRUCK. UNDER NORMAL CONDITIONS AN 80,000 LB. 5 AXEL TRUCK DOES AS MUCH DAMAGE TO A ROAD AS 9600 CARS. WE HAVE PROPOSED A ROAD AND BRIDGE ORDINANCE, WHICH ALLOWS FINES OF \$500 AND \$1000 FOR THE SECOND OFFENSE. WE BELIEVE THE ADOPTION OF THIS ORDINANCE WILL ALLOW CONTROL OF ABUSES THAT REQUIRE LARGE EXPENDITURES TO CORRECT DAMAGE. BETTER SOLUTIONS CAN BE FOUND AND WE WELCOME ANY INPUT ON THIS PROBLEM.

IT IS NECESSARY TO FIND SOME SOLUTION TO KEEPING PUBLIC ACCESS TO BELL HILL AND SULLIVAN ROADS, DURING PERIODIC FLOODING.

SELECTMEN AGREED THAT WE NEEDED A PROFESSIONAL LOOK AT THE TOTAL ROAD SITUATION, INCLUDING DRAINAGE, GRAVEL ROADS WITHOUT MUCH GRAVEL AND PROPER AND TIMELY MAINTENANCE OF EXISTING ASPHALT.

TOWN CLERK/TAX COLLECTOR POSITION

A FEW YEARS AGO THE TOWN VOTED TO COMBINE THE POSITIONS OF TOWN CLERK AND TAX COLLECTOR AND REQUIRED ONE PERSON TO DO BOTH JOBS.

EACH OF THESE JOBS ARE DIFFICULT TO LEARN AND BECAUSE OF THE RECORD KEEPING REQUIRED, A PERSON HAS TO SPEND MANY HOURS PER WEEK TO PROPERLY DO THE JOB.

PAST EXPERIENCE HAS TAUGHT US THAT GIVING BOTH OF THESE JOBS TO ONE PERSON HAS PUT AN UNREASONABLE BURDEN ON THAT ONE PERSON. THE LAST TWO PEOPLE HAVE QUIT THE JOB OR PART OF THE JOB.

MANY PROBLEMS ARE CREATED FOR TOWNSPEOPLE WHEN THESE JOBS ARE NOT DONE PROPERLY OR RESIGNED IN MID TERM. TAX SALES ARE ILLEGAL, INTEREST EXPENSES ARE LOST AND VERY IMPORTANT RECORDS ARE SOMETIMES LEFT IN A MESS.

THE TAX COLLECTOR IS RESPONSIBLE FOR COLLECTING APPROXIMATELY \$400,000 EVERY YEAR AND WHEN THESE RECORDS ARE A MESS EVERYONE PAYS.

THE DEPT. OF REVENUE ADMINISTRATION OFFICIALS, LOOKING AT OUR TOWN RECORDS IN THIS AREA, SUGGESTED THAT YOU CONSIDER ALLOWING THE SELECTMEN TO APPOINT THE TAX COLLECTOR. THEY REMIND US THAT THE SELECTMEN ARE THE PRUDENT ADMINISTRATORS OF TOWN FISCAL AFFAIRS AND, AS SUCH, ARE RESPONSIBLE FOR ALL THE PROBLEMS CREATED BY NON-COLLECTION AND INACCURATE RECORDS.

ROADS

THERE WERE A LOT OF UNEXPECTED PROBLEMS, DUE TO SPRING WASHOUTS AND THE WASHOUT AT THE DUGWAY IN CRYSTAL. IN A NORMAL YEAR, WE WOULD HAVE USED OUR RECONSTRUCTION FUNDS TO SHIM AND OVERLAY SECTIONS OF ASPHALT ROAD THAT NEEDED IT. DURING APRIL AS ROADS STARTED TO THAW, WE APPLIED GRAVEL TO THE WORST PLACES TO KEEP THEM PASSABLE AND AS SECTIONS STARTED TO WASHOUT, IT WAS APPARENT THAT WE ALSO HAD SEVERE DRAINAGE PROBLEMS. FILLING THESE WASHOUTS WAS VERY COSTLY.

THE WASHOUT AT CRYSTAL WAS THE NEXT PROBLEM THAT WE FACED. A FEW INCHES OF RAIN FALLING IN A SHORT TIME, ON A DENSE SNOW PACK, ON FROZEN GROUND FORCED PHILLIPS BROOK AND EVERY OTHER WATERSHED IN THE NORTH COUNTRY TO FILL QUICKLY.

THE ROAD WASHED OUT AT THE DUGWAY CREATING THE OBVIOUS PROBLEM OF NO ACCESS.



DAMAGE DONE TO BELL HILL ROAD
BY THE SPRING RUN-OFF

WE MET WITH STATE OFFICIALS WHO ADVISED US THAT BEFORE WE COULD BEGIN TO REPLACE THE ROAD AND CULVERT, WE HAD TO INSTALL A CONCRETE BARRIER TO PREVENT ANY REPEAT WASHOUT AND ALLOW FOR RECONSTRUCTIONS OF THE ROAD.

IMMEDIATELY, WE MOVED TO BUILD A FOOTBRIDGE AND WOULD LIKE TO THANK RON LUNN AND JOE LECLERC FOR DONATING THEIR SKILLS AND TIME ACCOMPLISH THIS TASK. WE ALSO ORDERED A CULVERT AND THE DEPT. OF TRANSPORTATION HELPED DESIGN A WATER BARRIER AND AS SOON AS THE WATER LEVEL DROPPED, WE HAD THAT BARRIER CONSTRUCTED. WE THEN INSTALLED THE CULVERT AND FILLED ROAD. THE TOWN RECEIVED AN INSURANCE PAYMENT OF \$18,000, WHICH OFFSET OUR ACTUAL COSTS OF THE WHOLE PROJECT.

DUMP/LANDFILL

THE COMPACTOR HAS BEEN DELIVERED, THE BOARD HAD PLANNED ON INSTALLING IT ON LAND NEXT TO THE DUMP. STATE OFFICIALS WILL MEET WITH US IN LATE FEBRUARY, IF WE CAN'T SOLVE SOME LEGAL PROBLEMS, WE WILL HAVE TO PUT THE TRANSFER STATION AND RECYCLING CENTER SOMEWHERE ELSE. WARRANT ARTICLES HAVE BEEN PRESENTED TO ALLOW YOU TO MAKE A DECISION.

THE TOWN MUST JOIN A REGIONAL SOLID WASTE DISTRICT, BY STATE LAW, OR PRESENT A COMPREHENSIVE PLAN ON OUR OWN, THE LATTER BEING AN EXPENSIVE PROPOSITION.

THE COMPLETION OF PHASE I, CLOSURE STUDY, HAS BEEN ACCOMPLISHED BY NORMANDEAU ENGINEERING, THIS REPORT HAS BEEN SENT TO STATE AUTHORITIES FOR APPROVAL.

WE ARE REQUESTING A SUM OF \$5,000 TO BE ADDED TO THE CAPITAL RESERVE ACCOUNT ON THE CLOSURE OF THE DUMP.

THIS YEAR, THE TOWN MUST START HAULING OUR SOLID WASTE TO THE NEW JAMES RIVER LANDFILL IN SUCCESS, START A RECYCLING PROGRAM, BUILD A TRANSFER STATION, AND BEGIN THE PROCESS OF CLOSING OUR OLD LANDFILL. THE TOWN HAS BEEN INFORMED, BY STATE OFFICIALS, THAT WE MUST DREDGE AND REMOVE ALL DEBRIS THAT HAD BEEN PLACED IN THE WET AREA NEXT TO THE DUMP.

OUR EFFORTS MUST NO BE DIRECTED TO BUILDING A TRANSFER/RECYCLING CENTER, TO MEET NEW STATE REGULATIONS, A COSTLY ALTERNATIVE TO OUR PRESENT METHOD OF DISPOSAL.



COMPACTOR IN TOWN OF JACKSON

TRANSFER STATION
TOWN OF JACKSON



RECYCLING BINS
TOWN OF FRANCONIA



GENERAL GOVERNMENT

A HOUSING SURVEY IS IN PROCESS, THAT WILL ALLOW US TO APPLY FOR VERY LARGE FEDERAL BLOCK TYPE GRANTS TO ALLOW HOUSING IMPROVEMENT FOR QUALIFIED PEOPLE THROUGHOUT THE TOWN.

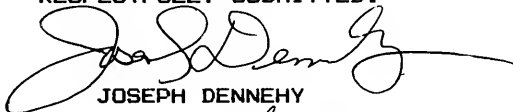
CABLE TV WILL BE INSTALLED IN A LARGE PART OF THE TOWN THIS SPRING AND THE TOWN WILL RECEIVE A LARGER PART OF THE REVENUES THAN ANY OTHER TOWNS IN THE AREA.

DURING LAST YEAR'S TOWN MEETING A MOTION WAS MADE AND SECONDED TO HAVE A PICTURE OF THE STARK SCHOOL ON THE COVER OF THIS REPORT, COMMEMORATING ITS 100TH ANNIVERSARY. AFTER FURTHER INVESTIGATION, IT WAS DISCOVERED THAT 1990 WILL BE THE ANNIVERSARY OF THE BUILDING, NOT 1989.

NEXT YEARS TOWN REPORT COVER WILL FEATURE THE SCHOOL BUILDING.

WE WOULD LIKE TO THANK BOB FINK FOR TAKING OVER THE TAX COLLECTOR JOB AND THE MANY HOURS CONTRIBUTED TO IMPROVE OUR COMPUTER CAPABILITIES. LISE COULOMBE FOR TAKING OVER THE TOWN CLERK POSITION, AND ALL THE OTHER PEOPLE THAT HELPED MAKE THIS A SUCCESSFUL YEAR.

RESPECTFULLY SUBMITTED:



JOSEPH DENNEHY



VICTOR B. SPAULDING



HAROLD C. HAZZARD
SELECTMEN, TOWN OF STARK



WASHOUT AT THE DUGWAY IN CRYSTAL



FOOTBRIDGE BEING CONSTRUCTED



HIGH WATER AT CRYSTAL FALLS
THAT CAUSED THE WASHOUT



WATER BARRIER IN PLACE TO PREVENT
FURTHER WASHOUTS

STARK TOWN MEETING MARCH 14, 1989

Moderator Everett Frizzell declared the polls opened at 9:00am and would remain open until 6:00pm this evening.

A few rules of procedure were stated by the Moderator.

1. Articles will be taken in order.
2. Only one amendment to an article would be permitted.
3. We will be voting by voice except on Articles 2, 18, 23, 26, which will be voted on by written ballot.
4. If you wish to reconsider an article, it must be done right after article closes or before the next article is mentioned.

The motion was made to suspend the reading of all articles.
Motion was moved by Mary Randall Seconded by Debbie Joyce

Article #1.

To choose all necessary officers for the ensuing year.
(to be voted on by ballot while the polls are open)

Moved by Joe Donovan Seconded by Ann Montgomery

Article #1 Passed accepted as read.

Article #2

To see if the Town will vote to raise and appropriate the sum of \$34,890 for General Government.

Town Officers' Salary	\$ 8,290
Town Officers Expenses	9,000
Legal Expenses	2,500
Town Hall and Library	5,000
Planning Board	3,000
Election and Registration	1,800
Advertising and Regional Assoc.	1,000
Cemeteries	1,500
Reappraisal of Property	2,500
	\$34,890

Moved by Roger Caron Seconded by Victor Spaulding

Motion was made to accept the article as read.

Moved by Roger Caron Seconded by Jane Hopps

Article #2 Cont.

This article was voted on by ballot. 49 people voted.

YES 29 NO 19 NOT VALID 1

Article #2 Passes

Article #3

To see if the Town will vote to raise and appropriate the sum of \$6,258 for Public Safety.

1. Police Dept.	\$2,000
Fire Dept.	4,000
Civil Defense	25
Lancaster Dist. Juvenile Prog.	233
	\$ 6,258

Moved by Jim Gibson SR. Seconded by Joe Donovan

Motion made to accept article asread.

Moved by George Caron Seconded by Albert Cloutier JR.
Article #3 passes

Article #4

To see if the Town will vote to raise and appropriate the sum of \$82,500 for Highways, Streets and Bridges.

General Highway Dept.	\$ 45,000
Construction and reconstruction	30,000
Highway Equipment-CRF	7,500

Moved by Victor Spaulding Seconded by Jim Gibson SR.

It was asked that it be put in the minutes of the meeting that the

motion was made to amend Article #4 to read as follows:

To see if the Town will vote to raise and appropriate the sum of \$75,000 for Highways, Streets and Bridges.

Moved by Victor Spaulding Seconded by Cindy Boivin

Motion was made for Everett Frizzell to callDRA about Highway Block and Grant money.

Moved by Bill Joyce Seconded by tyrone Mickelboro

There was a temporary recess at 11:20 am. Meeting was called to order at 11:28am. Everett Frizzell called DRA. He reported back that the selectmen were right. The Grant money is not extra to this amount, it is subtracted from the total before the tax rate is set. The Moderator called for a voice vote. Voice vote was to close to call. Moderator called for a vote by show hands. Results are as follows:

YES 31 NO 15

Motion was carried. The amende Article #4 was passed.

It was asked that it be put in the minutes of the meeting that the Highway Block and Grant money as guaranteed by the selectmen will be part of the 75,000 dollars appropriation.

Recessed at 12:10 for lunch.

Meeting called to arder at 12:45pm

The motion was made to reconsider Article #4.
 Moved by Tyrone Mickelboro Seconded by Sandra Mickelboro
 Reason why is to talk about Reconstruction and Construction.

Brief conversation followed.
 Moderator called for a hand vote, results are as follows:

YES 21 NO 20
 Motion passed . Article #4 was opened.

The motion was made to amend Article 4 to read as follows:
 To see if the Town will vote toraise and appropriate the
 sum of 70,000 for Highways, Streets and Bridges.

mov.d by Bill Joyce Seconded by Tyrone Mickelboro
 Moderator called for a voice vote.
 it was clearly defeated. Amendment fails.

Moderator called for a voice vote on original article.
 Article #4 passes.

Article #5

To see if the Town will vote to raise and appropriate the
 sum of \$35,000 for Sanitation.

Solid Waste Disposal	\$35,000
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Moved by Jim Gibson SR. Seconded by Mary Randall

Motion made to accept article as read.
 Moved by Ron Caon Seconded by Albert Cloutier JR.
 Article #5 carried as read.

Article #6

To see if the town will vote to raise and appropriate the
 sum of \$3,148 for Health.

Health Officer	\$	50	
Weeks Home Health		1723	
Upper Conn. Valley Mental Health		125	
Ambulance		1200	
Vital Statistics		50	
			\$3,148

Moved by Mary Randall Seconded by Jim Gibson Sr.
 Article #6 carried as read.

Article #7

To see if the Town will vote to raise and appropriate
 the sum of \$2,000 for Welfare.

General Assistance	\$	1,500	
Old Age Assistance		300	
Soldiers Aid		200	
			\$ 2,000

Moved by Ron Caron Seconded by Jim Gibson Sr.
 Article #7 carried as read.

Article #8

To see if the Town will vote to raise and appropriate the sum of \$650.00 For Culture and Recreation.

Library	\$500	
Beautification	150	
		\$ 650.00

Motion made to accept article as read.

Moved by Ron Caron Seconded by Albert Cloutier Jr.

Article #8 carried as read.

Article #9

To see if the town will vote to raise and appropriate the sum of \$5,000 for Debt Services.

Interest on Tax Anticipation Notes	\$ 5,000
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Motion Made to accept Article as read.
 Moved by Joe Denehey Seconded by Victor Spaulding
 Article #9 is carried as read.

Article #10

To see if the Town will vote to raise and appropriate the sum \$ 10,000 for operating Transfers Out.

Revaluation-DRA	\$5,000	
Town Truck- CRF	5,000	
		\$10,000

Motion made to accept article as read.

moved by Roger Caron Seconded by Joe Denehey

Article #10 carried as read.

Article #11

To see if the town will vote to raise and appropriate the sum of \$10,620 for Miscellaneous Expenses.

Insurance	\$ 9,000	
Unemployment Comp.	500	
Meals on Wheels	700	
Community Action Outreach	420	
		\$10,620

Motion made to accept article as read.

Moved by Ron Caron Seconded By Mrs. Clang

Article #11 Carried as read.

Article #12

To see if the Town will vote to raise and appropriate the sum of \$3,000 and to authorize the withdrawal of such sum from the Federal Revenue Sharing Fund established under the provisions of the State and Local Assistance Act of 1972 for the use as budgeted appropriations for the following specified purposes and in the amount indicated herewith or take any other action hereon:

Upgrading Fire Dept. Equipment \$3,000
 Moved by James Eich Seconded by Ron Caron
 Article #2 is carried as read

Article #13

To see if the town will vote to establish a Capital Reserve Fund for the closure of the dump, and to authorize the Selectmen to act as agents for said fund.
 Moved by James Gibson Sr, Seconded by Ron caron
 Article #13 is carried as read.

Article #14

To see if the town will vote to authorize the Selectmen to transfer the amount of \$770.71 from the former so called Capital Reserve Dump Account into the Capital Reserve Fund for the closure of the dump.
 Motion made to accept article as read.
 Moved by Jane Hopps Seconded by Victor Spaulding
 Article #14 is carried as read.

Article #15

To see if the Town will vote to Establish a capital Reserve Fund to be known as Heavy Highway Equipment Fund, and to authorize the Selectmen to act as agents for the said fund.
 Moved by Roger Caron Seconded by James Gibson Sr
 Article #15 Was defeated. Voice vote Results YES 13 NO 32

Article #16

To see if the Town will vote to raise and appropriate the sum of \$ 7500 for funding the Capital Reserve Fund known as the Heavy Highway Equipment Fund.
 Moved by Bill Joyce Seconded By Joy Keddy
 Article #16 is Defeated

Article #17

To see if the Town will vote to raise and appropriate the sum of \$3000 for the auditing of the 1989 town records.
 Moved by Victor Spaulding Seconded by Mary Randall
 Article #17 is carried as read.

Article #18

"Shall we adopt the provisions of RSA 72:37 for the exemption for the blind from property tax? This statute provides that every inhabitant who is legally blind shall be exempt each year from the property tax on a residence to the value of \$15,000." (by petition) (ballot vote)

Moved by Jane Hopps Seconded by Ann Montgomery
Voted by ballot. there were 37 voters. Results are as follows.
YES 30 NO 7

Article #18 is carried as read.

Article #19

To see if the Town will vote to henceforth have included in the annual town report a detailed statement of payments for all town expenditures, by department. (by petition)

moved to be accepted as read.
moved by Bill Joyce Seconded by John Pepeau

Article #20

To see if the Town will vote to raise and appropriate 1,100 of dollars. To install a new hand railing and reconstruct the steps as needed at the Stark Village Cemetery. (Work to be done by local artisans). (By petition)

motion made to accept article as read.
Moved by Bill Joyce Seconded by John Pepeau
Moderator declared an emergency recess at 3:00pm.
Moderator called meeting to order at 3:45pm.
Brief discussion
Motion made to cease debate
Moved by Roger Caron Seconded By Jane Hopps
Motion to move the article carried
Hand Vote YES 20 NO 16
Article #20 Carries

Article #21

To see what amount of money the Town wishes to raise and appropriate for a public address system for the town hall. (by petition)

Moved by Ann Montgomery Seconded by Ron Caron
Motion made to have amendment read as follows:
To see if the town will vote to raise and appropriate the sum of \$600 for a public address system for the town hall.
moved by Harold Hazzard Seconded by Bill Joyce
Moderator asked for a hand vote. Results are as follows:
YES 10 NO 26
Amendment is defeated.
Back to original article; Moderator called for voice vote.
Article #21 was defeated.

Article #22

To see if the Town will vote to discontinue the use (requirement to fill out and return to selectmen) of annual property inventories. (by petition)

Moved by John Pepeau Seconded by Ron Caron

Article #22 Was defeated.

Article #23

To change the authority of the Selectmen from Appointing a Road-Agent so the Townspeople have an opportunity to apply for this position and to vote for the best qualified applicant. To be a ballot vote. (by petition)

Moved by Ron Caron Seconded by Ray Pratt

Brief discussion followed.

Motion was made to cease debate.

moved by Ron Caron Seconded by John Pepeau

44 People voted. Results are: YES 14 NO 30

Article #23 is defeated.

Article #24

To see if the Town will vote to separate the dump custodian from the Road-agent; so as the Road-Agent will have more time to do his job as the Road-Agent. (by petition)

Moved by Victor Spaulding Seconded by Cindy Boivin

Article #24 was defeated

Article #25

To see if the selectmen will assign tasks for the dump custodian to perform while the dump is open.(by petition)

Moved by Ron Caron Seconded by Bill Joyce

Article #25 passes.

Article #26

"Shall we adopt the provisions of RSA 80:58-86 for a real estate tax lien procedure? These statutes provide that tax sales to private individuals for nonpayment of property taxes on real estate are replaced with a real estate tax lien procedure under which only a municipality or county where the property is located or the state may acquire a tax lien against land and buildings for unpaid taxes."

(by petition) (ballot vote)

Moved by Victor Spaulding Seconded by John Pepeau

36 people voted. Results are as follows:

YES 36 NO 0

Article #26 passes

Article #27

To see if the Town will vote to authorize the selectmen and the Planning Board to establish a Capital Improvements Plan.

moved by Ron Caron Seconded by Victor Spaulding

Article #27 is carried as read.

Article #28

To see if the Town will vote to authorize the Selectmen to apply for, accept and spend, without further action by the Town Meeting, money from state. Federal or other governmental unit or a private source which becomes available during the fiscal year (RSA31:95-b).

Moved John Pebeau Seconded Albert Cloutier JR.

Article #28 is carried as read.

Article #29

To see if the Town will vote to authorize the Board of Selectmen to administer and dispose of any real estate acquired by Tax Collector's Deeds at public or private sale, as the Selectmen, in their sole discretion, deem equitable and just.

moved by Ron Caron Seconded By Victor Spaulding

Article #29 is carried as read.

Article #30

To see if the Town will vote to designate the Board of Selectmen as agents for the town in dealing with Capital Reserve Funds, and further to authorize the Selectmen to expend monies from Capital Reserve Funds that have been established without further Town Meeting Authorization.

moved by Albert Cloutier Jr. Seconded by Ron Caron

Article #30 is accepted as read.

Article #31

To see if the Town will authorize the selectmen to incur debts in anticipation of taxes of the financial year, debts are incurred in order to pay current maintenance and operation expenses. and to issue notes therefore in accordance with the provisions of RSA 33:7.

Moved by Roger Caron Seconded by Victor Spaulding

Article #31 is carried as read.

Article #32

To transact all other Business as may come before this meeting.

Moved by Roger Caron Seconded By Ron Caron

Motion was made to see if the Town will vote to give
a 5% discount on taxes to be paid within 14 days.

Moved by John Pepeau Seconded by Bill Joyce

Advisement motion was carried and passed.

Polls officially closed at 6:00PM.

Motion was made to Plow and Sand Town roads only.
moved by ron Caron Seconded by Albert Cloutier Jr.
Motion passed.

It was requested that a picture of the Stark Village School
be put on next years Town Report.

Motion was made to adjourn meeting.
Moved by Victor Spaulding Seconded by Jim Gibson Sr.
Meeting officially closed at 6:38 pm.

Respectfully Submitted:
Deborah Cote
Town Clerk/ Stark

Deborah Cote

TOWN OF STARK
NEW HAMPSHIRE
IN COOS COUNTY

FOR THE YEAR ENDING DECEMBER 31, 1989

STATE OF NEW HAMPSHIRE
WARRANT

TO THE INHABITANTS OF THE TOWN OF STARK, IN THE COUNTY OF COOS, IN SAID STATE, QUALIFIED TO VOTE IN TOWN AFFAIRS;
YOU ARE HEREBY NOTIFIED TO MEET IN THE STARK TOWN HALL IN SAID TOWN ON TUESDAY, THE 13TH DAY OF MARCH NEXT, AT 9:00 O'CLOCK IN THE FORENOON, TO ACT UPON THE FOLLOWING SUBJECTS:

1. TO CHOOSE ALL NECESSARY OFFICERS FOR THE ENSUING YEAR.
(TO BE VOTED ON BY BALLOT WHILE THE POLLS ARE OPEN)
- 1.1 TO SEE IF THE TOWN WILL VOTE TO DISCONTINUE THE POSITION OF TOWN CLERK/TAX COLLECTOR. (BY BALLOT)
- 1.2 TO SEE IF THE TOWN WILL ELECT A TOWN CLERK, BY UNOFFICIAL BALLOT, FOR ONE (1) YEAR. (BALLOT VOTE)
- 1.3 TO SEE IF THE TOWN WILL VOTE TO DISCONTINUE THE POSITION OF AN ELECTED TAX COLLECTOR AND AUTHORIZE THE SELECTMEN TO APPOINT.
- 1.4 TO SEE IF THE TOWN WILL ELECT A TAX COLLECTOR, BY UNOFFICIAL BALLOT, FOR ONE (1) YEAR. (BALLOT VOTE)
2. TO SEE IF THE TOWN WILL APPROVE THE CASH REPORT (SEE EXAMPLE PAGE 39) AND TO DIRECT TOWN OFFICIALS TO SUBMIT AN ACCURATE REPORT AS PART OF THE TOWN REPORT EACH YEAR, STARTING IN 1990.
3. TO SEE IF THE TOWN WILL VOTE TO RAISE AND APPROPRIATE THE SUM OF \$42,550 FOR GENERAL GOVERNMENT.

TOWN OFFICERS' SALARY	\$12,450
TOWN OFFICERS' EXPENSES	12,200
ELECTION AND REGISTRATION	2,000
CEMETERIES	1,200
TOWN HALL AND LIBRARY	4,500
REAPPRAISAL OF PROPERTY	2,500
PLANNING BOARD	3,000
LEGAL EXPENSES	2,500
ADVERTISING AND REGIONAL ASSOC.	1,200
AUDITING 1990 BOOKS	1,000

4. TO SEE IF THE TOWN WILL VOTE TO RAISE AND APPROPRIATE THE SUM OF \$9,258 FOR PUBLIC SAFETY-

POLICE DEPT.	\$ 5,000	
FIRE DEPT.	4,000	
CIVIL DEFENSE	25	
LANCASTER DIST. JUVENILE PROG.	233	
		\$9,258

5. TO SEE IF THE TOWN WILL VOTE TO RAISE AND APPROPRIATE \$100,000 TO UPGRADE BELL HILL ROAD BETWEEN DEWEY HILL ROAD AND THE GARDINER COTTAGE.
6. TO SEE IF THE TOWN WILL VOTE TO RAISE AND APPROPRIATE \$30,000 TO WIDEN, STRAIGHTEN, AND PUT PROPER DRAINAGE ON BELL HILL ROAD AND CLOSE SAID ROAD DURING MUD SEASON.
7. TO SEE IF THE TOWN WILL VOTE TO RAISE AND APPROPRIATE \$10,000 TO CUT THE HILL DOWN AND FIX THE ROAD UP TO THE PIKE POND TURNOFF.
8. TO SEE IF THE TOWN WILL VOTE TO RAISE AND APPROPRIATE \$25,000 TO GRAVEL AND ASPHALT THE BELL HILL ROAD AT THE LEIGHTON MEADOW.
9. TO SEE IF THE TOWN WILL VOTE TO CLOSE BELL HILL ROAD AND DECLARE SAID ROAD TO SUMMER COTTAGES BETWEEN DEWEY HILL ROAD AND THE GARDINER COTTAGE.
10. TO SEE IF THE TOWN WILL VOTE TO RAISE AND APPROPRIATE \$120,000 TO FIX THE PLAIN ROAD AND PARIS ROAD TO ACCOMMODATE HEAVY TRUCKING.
11. TO SEE IF THE TOWN WILL VOTE TO RAISE AND APPROPRIATE \$40,000 TO RESURFACE PLAIN ROAD AND PARTS OF PARIS ROAD AND REQUIRE BONDS FOR FURTHER DAMAGES TO SAID ROADS.
12. TO SEE IF THE TOWN WILL INSTRUCT TOWN OFFICIALS TO POST WEIGHT LIMITS ON PARIS ROAD AND PLAIN ROAD TO NON-ESSENTIAL VEHICLES AND REQUIRE COMPANIES INVOLVED WITH ANY DAMAGE TO REBUILD ROADS AND APPLY FINES IN THE ROAD AND BRIDGE ORDINANCE FOR ALL ABUSES TO ROADS AND BRIDGES.
13. TO SEE IF THE TOWN WILL VOTE TO RAISE AND APPROPRIATE THE SUM OF \$82,000 FOR HIGHWAYS, STREETS & BRIDGES.

GENERAL HIGHWAY DEPT.	\$45,000	
CONSTRUCTION & RECONSTRUCTION	30,000	
BRIDGES & GUARDRAILS		
(WITHDRAWN FROM BRIDGE ACCT.)	3,000	
TOWN GARAGE: FURNANCE & EQUIP.	4,000	
		\$82,000

14. SHALL THE TOWN ACCEPT THE PROVISIONS OF RSA 53-B:1-11 INCLUSIVE PROVIDING FOR THE ESTABLISHMENT OF A REGIONAL REFUSE DISPOSAL DISTRICT TOGETHER WITH THE TOWNS OF GORHAM, MILAN, DUMMER, RANDOLPH, NORTHUMBERLAND, AND THE CITY OF BERLIN, AND THE UNINCORPORATED PLACES OF THE AMC PINKHAM NOTCH CAMP, MOUNT WASHINGTON AUTO ROAD, MOUNT WASHINGTON SUMMIT, AND THE WILDCAT SKI AREA, AND THE CONSTRUCTION, MAINTENANCE, AND OPERATION OF A REGIONAL REFUSE DISPOSAL FACILITY BY SAID DISTRICT IN ACCORDANCE WITH THE PROVISIONS OF A PROPOSED AGREEMENT FILED WITH THE SELECTMEN.
(BY PRINTED BALLOT VOTE)

15. TO SEE IF THE TOWN WILL VOTE TO RAISE AND APPROPRIATE \$2040 AS IT'S SHARE OF THE DISTRICT COST FOR THE ANDROSCOGGIN VALLEY SOLID WASTE DISTRICT.

16. TO SEE IF THE TOWN WILL VOTE TO RAISE AND APPROPRIATE THE SUM OF \$55,000 FOR SANITATION.

SOLID WASTE DISPOSAL	55,000
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17. TO SEE IF THE TOWN WILL VOTE TO APPROVE THE SITE NEXT TO THE TOWN GARAGE FOR A TRANSFER AND RECYCLING CENTER.

18. TO SEE IF THE TOWN WILL VOTE TO RAISE AND APPROPRIATE \$15,000 TO BUY LAND AND INVESTIGATE OTHER OPTIONS FOR A TRANSFER AND RECYCLING CENTER.

19. TO SEE IF THE TOWN WILL VOTE TO RAISE AND APPROPRIATE THE SUM OF \$3,303 FOR HEALTH.

HEALTH OFFICER	\$	50	
WEEKS HOME HEALTH		1,723	
UPPER CONN. VALLEY MENTAL HLTH		125	
AMBULANCE		1,200	
AMERICAN RED CROSS		155	
VITAL STATISTICS		50	
			\$3,303

20. TO SEE IF THE TOWN WILL VOTE TO RAISE AND APPROPRIATE THE SUM OF \$2,000 FOR WELFARE.

GENERAL ASSISTANCE	\$	1,500	
OLD AGE ASSISTANCE		300	
SOLDIER'S AID		200	
			\$2,000

21. TO SEE IF THE TOWN WILL VOTE TO RAISE AND APPROPRIATE THE SUM OF \$1,100 FOR CULTURE AND RECREATION.

LIBRARY	\$	500
BEAUTIFICATION		150
CHRISTINE LAKE-SANITATION & CLEANING		450
		\$1,100

22. TO SEE IF THE TOWN WILL VOTE TO RAISE AND APPROPRIATE THE SUM OF \$5,500 FOR DEBT SERVICE.

INTEREST ON TAN'S	\$5,500
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23. TO SEE IF THE TOWN WILL VOTE TO RAISE AND APPROPRIATE THE SUM OF \$2,500 FOR OPERATING TRANSFERS OUT.

REVALUATION-DRA	\$2,500
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24. TO SEE IF THE TOWN WILL VOTE TO RAISE AND APPROPRIATE THE SUM OF \$11,120 FOR MISCELLANEOUS EXPENSES.

INSURANCE	\$	9,500
UNEMPLOYMENT COMP.		500
MEALS ON WHEELS		700
COMMUNITY ACTION OUTREACH		420
		\$11,120

25. TO SEE IF THE TOWN WILL VOTE TO RAISE AND APPROPRIATE THE SUM OF \$2000 AND TO AUTHORIZE THE WITHDRAWAL OF SUCH SUM FROM THE FEDERAL REVENUE SHARING FUND ESTABLISHED UNDER THE PROVISIONS OF THE STATE AND LOCAL ASSISTANCE ACT OF 1972 FOR THE USE OF BUDGETED APPROPRIATIONS FOR THE FOLLOWING SPECIFIED PURPOSES AND IN THE AMOUNT INDICATED HEREWITH OR TAKE ANY OTHER ACTION HEREON:

COMPUTER EQUIPMENT FOR THE TOWN CLERK AND TAX COLLECTOR
(\$2000)

26. TO SEE IF THE TOWN WILL VOTE TO RAISE AND APPROPRIATE THE SUM OF \$5,000 TO BE PLACED IN THE CAPITAL RESERVE FUND FOR THE CLOSURE OF THE DUMP.

27. TO SEE IF THE TOWN WILL VOTE TO ESTABLISH A CAPITAL RESERVE FUND FOR THE REPLACEMENT OF THE FIRE DEPARTMENT BUILDING, AND TO RAISE AND APPROPRIATE THE SUM OF \$1000 TO BE PLACED IN THIS FUND.

26.
28. TO SEE IF THE TOWN WILL VOTE TO CREATE AN EXPENDABLE GENERAL FUND TRUST FUND UNDER THE PROVISIONS OF RSA 31:19-A, TO BE KNOWN AS THE FIRE DEPARTMENT EQUIPMENT MAINTENANCE FUND, FOR THE PURPOSE OF REPAIRING AND MAINTAINING THE FIRE DEPARTMENT EQUIPMENT AND TO RAISE AND APPROPRIATE THE SUM OF \$1000 TOWARD THIS PURPOSE. (MAJORITY VOTE REQUIRED)
29. TO SEE IF THE TOWN WILL VOTE TO GIVE A 5% DISCOUNT ON PROPERTY TAXES IF PAID WITHIN 14 DAYS AFTER TAX BILLS HAVE BEEN PRESENTED.
30. TO SEE IF THE TOWN WILL VOTE TO AUTHORIZE THE BOARD OF SELECTMEN TO ADMINISTER AND DISPOSE OF ANY REAL ESTATE ACQUIRED BY TAX COLLECTOR'S DEEDS AT PUBLIC OR PRIVATE SALE, AS THE SELECTMEN, IN THEIR SOLE DISCRETION, DEEM EQUITABLE AND JUST.
31. TO SEE IF THE TOWN WILL VOTE TO DESIGNATE THE BOARD OF SELECTMEN AS AGENTS FOR THE TOWN IN DEALING WITH CAPITAL RESERVE FUNDS, AND FURTHER TO AUTHORIZE THE SELECTMEN TO EXPEND MONIES FROM CAPITAL RESERVE FUNDS THAT HAVE BEEN ESTABLISHED WITHOUT FURTHER TOWN MEETING AUTHORIZATION.
32. TO SEE IF THE TOWN WILL VOTE TO AUTHORIZE THE SELECTMEN TO APPLY FOR, ACCEPT AND SPEND, WITHOUT FURTHER ACTION BY THE TOWN MEETING, MONEY FROM THE STATE, FEDERAL OR OTHER GOVERNMENTAL UNIT OR A PRIVATE SOURCE WHICH BECOMES AVAILABLE DURING THE FISCAL YEAR (RSA 31:95-B).
33. TO SEE IF THE TOWN WILL VOTE TO AUTHORIZE THE SELECTMEN TO INCUR DEBTS IN ANTICIPATION OF TAXES OF THE FINANCIAL YEAR, DEBTS ARE INCURRED IN ORDER TO PAY CURRENT MAINTENANCE AND OPERATION EXPENSES, AND TO ISSUE NOTES THEREFORE IN ACCORDANCE WITH THE PROVISIONS OF RSA 33:7.
34. TO TRANSACT ALL OTHER BUSINESS AS MAY COME BEFORE THIS MEETING.

DATED THIS DAY OF 1990.

JOSEPH DENNEHY
VICTOR B. SPAULDING
HAROLD C. HAZZARD

SELECTMEN, TOWN OF STARK

A TRUE COPY ATTEST:

JOSEPH DENNEHY

Victor B. Spaulding

VICTOR B. SPAULDING

Harold C. Hazzard

HAROLD C. HAZZARD

PURPOSES OF APPROPRIATION (RSA 31:4)	Appropriations 1989 (1989-90) (omit cents)	Actual Expenditures 1989 (1989-90) (omit cents)	APPROPRIATIONS ENSUING FISCAL YEAR 1990 (1990-91) (omit cents)
1 Town Officers' Salary	8290	8322	12450
2 Town Officers' Expenses	9000	9762	12200
3 Election and Registration Expenses	1800	981	2000
4 Cemeteries	1500	710	1200
5 General Government Buildings	5000	3725	4500
6 Reappraisal of Property	2500	1075	2500
7 Planning and Zoning	3000	3265	3000
8 Legal Expenses	2500	1000	2500
9 Advertising and Regional Association	1000	1007	1200
10 Contingency Fund	0	0	0
11 AUDITING	3000	0	1000
12 HAND RAILING & STEPS	1100	0	0
13			
14			
PUBLIC SAFETY			
15 Police Department	2000	2008	5000
16 Fire Department	4000	4905	4000
17 Civil Defense	25	0	25
18 Building Inspection	0	0	0
19 LANCASTER DISTRICT JUVENILE DIV. PROG.	233	233	233
20			
21			
22			
HIGHWAYS, STREETS & BRIDGES			
23 Town Maintenance			
24 General Highway Department Expenses	45000	57575	45000
25 Street Lighting			
26 CONSTRUCTION & RECONSTRUCTION	30000	32537	30000
27 FURNACE & EQUIP.-TOWN GARAGE	0	0	4000
28 PAYMENT ON NEW BRIDGE CONSTRUCTION	14554	14554	14554
29	0	0	0
30 BRIDGES & GUARDRAILS (WITHDR. BRIDGE ACCT)	0	0	3000
SANITATION			
31 Solid Waste Disposal	35000	16344	55000
32 Garbage Removal			
33 PURCHASE OF LAND FOR TRANSFER/RECYCLE CENTER	0	0	15000
34 ADROSS. VALLEY SOLID WASTE DIST.-DUES	0	0	2040
35			
36			
HEALTH			
37 Health Department	1898	1923	1898
38 Hospitals and Ambulances	1200	1200	1200
39 Animal Control			
40 Vital Statistics	50	2	50
41 AMERICAN RED CROSS	0	0	155
42			
43			
WELFARE			
44 General Assistance	1500	936	1500
45 Old Age Assistance	300	0	300
46 Aid to the Disabled	200	0	200
47			
48			

PURPOSES OF APPROPRIATION	APPROPRIATIONS 1989 (1989-90) (omit cents)	ACTUAL EXPENDITURES 1989 (1989-90) (omit cents)	APPROPRIATIONS ENSUING FISCAL YEAR 1990 (1990-91)
CULTURE AND RECREATION			
49 Library	500	0	500
50 Parks and Recreation	150	46	150
51 Patriotic Purposes			
52 Conservation Commission			
53 <u>CHRISTINE LAKE-SANITATION & CLEANING</u>	0	0	450
54			
DEBT SERVICE			
55 Principal of Long-Term Bonds & Notes			
56 Interest Expense—Long-Term Bonds & Notes			
57 Interest Expense—Tax Anticipation Notes	5000	5314	5500
58 Interest Expense—Other Temporary Loans			
59 Fiscal Charges on Debt			
60			
CAPITAL OUTLAY			
61			
62			
63			
64			
65			
66			
67			
68			
OPERATING TRANSFERS OUT			
69 Payments to Capital Reserve Funds:			
70 TRANSFER REV. SHARING-FIRE EQUIP.	3000	3010	0
71 REVALUATION-CRF	5000	5000	2500
72 TOWN TRUCK-CRF	5000	5000	0
73 REPLACEMENT FIRE DEPT. EQUIP.-EXP. TRUST	0	0	1000
74 REPAIRS TO EXISTING/REPLACEMENT FIRE BLDG. CLOSURE DUMP-CRF	770	770	5000
75 REPAIRS TO EXISTING/REPLACEMENT FIRE BLDG.	0	0	1000
MISCELLANEOUS			
76 Municipal Water Department			
77 Municipal Sewer Department			
78 Municipal Electric Department			
79 FICA, Retirement & Pension Contributions			
80 Insurance	9000	9184	9500
81 Unemployment Compensation	500	248	500
82 COMMUNITY ACTION OUTREACH	420	420	420
83 MEALS ON WHEELS	700	700	700
84 TRANSFER-REV. SHARING-COMPUTER	0	0	2000
85 TOTAL APPROPRIATIONS	204690	190996	254925

Less: Amount of Estimated Revenues, Exclusive of Taxes (Line 133) 140173

Amount of Taxes to be Raised (Exclusive of School and County Taxes) 114752

BUDGET OF THE TOWN OF STARK, N.H.

THIS BUDGET SHALL BE POSTED WITH THE TOWN WARRANT

SOURCES OF REVENUE	ESTIMATED REVENUE 1989 (1989-90) (omit cents)	ACTUAL REVENUE 1989 (1989-90) (omit cents)	ESTIMATED REVENUE 1990 (1990-91) (omit cents)
TAXES			
86 Resident Taxes	2750	2190	2750
87 National Bank Stock Taxes	0	0	0
88 Yield Taxes	13000	3300	3000
89 Interest and Penalties on Taxes	5200	4338	4500
90 Inventory Penalties	100	40	40
91 Land Use Change Tax	0	0	1000
92 RED. COSTS, FEES, TAX SALE COSTS	50	1179	500
INTERGOVERNMENTAL REVENUES-STATE			
93 Shared Revenue-Block Grant	6141	17685	10000
94 Highway Block Grant	36097	34765	33804
95 Railroad Tax	353	0	250
96 State Aid Water Pollution Projects	0	0	0
97 Reimb. a c State-Federal Forest Land	13538	26170	25000
98 Other Reimbursements NATIONAL FOREST	10000	7674	7000
99 ENTITLEMENT LANDS	1500	1465	1300
100 ROAD TOLL	300	0	200
101 REIMBURSEMENT FOREST FIRE	0	265	0
102			
INTERGOVERNMENTAL REVENUES-FEDERAL			
103			
104			
105			
106			
107			
LICENSES AND PERMITS			
108 Motor Vehicle Permit Fees	26000	28119	27000
109 Dog Licenses	300	335	300
110 Business Licenses, Permits and Filing Fees	100	88	75
111 MARRIAGE LICENSES	75	120	100
112 TITLE FEES	75	66	50
113			
CHARGES FOR SERVICES			
114 Income From Departments PLANNING BOARD	500	958	500
115 Rent of Town Property	200	590	200
116 MISC. INCOME	0	94	0
117 REIMB. PLOWING & SANDING SOUTH POND	0	140	0
118 REIMB. INSURANCE CLAIM (CULVERT)	0	18000	0
119 REIMB. WELFARE	0	716	0
MISCELLANEOUS REVENUES			
120 Interests on Deposits NOW ACCT & RESOURCE ACCT.	5000	5863	4500
121 Sale of Town Property	0	660	0
122 UCC FILING FEES	50	208	50
123 TRANSFER REVENUE SHARING FOR COMPUTER	0	0	2000
124			
OTHER FINANCING SOURCES			
125 Proceeds of Bonds and Long-Term Notes			
126 Income from Water and Sewer Departments			
127 Withdrawals from Capital Reserve			
128 Withdrawals from General Fund Trusts			
129 Income from Trust Funds	0	2630	1500
130 Fund Balance			
131 REV. SHARING UPGRADING FIRE DEPT. EQUIP	3000	3000	0
132 TRANSFER FROM BRIDGE ACCT.	0	14554	14554
133 TOTAL REVENUES AND CREDITS	125099	175212	140173

COMPARATIVE STATEMENT

PURPOSE OF APPROPRIATION	APPROP.	ACT. EXP.	DIFF.
TOWN OFF. SALARIES	\$ 8290	\$ 8322	\$ - 32
TOWN OFF. EXPENSES	9000	9762	- 762
ELECT. & REGISTRATION	1800	981	+ 819
CEMETERIES	1500	710	+1490
GEN. GOVERNMT BLDGS.	5000	3725	+1275
REAPPRAISAL OF PROP.	2500	1075	+1425
PLANNING BOARD	3000	3265	- 265
LEGAL EXPENSES	2500	1000	+1500
ADVERTISING & REG. EXP.	1000	1007	- 7
AUDITING	3000	0	+3000
HAND RAILING & STEPS	1100	0	+1100
POLICE DEPT.	2000	2008	- 8
FIRE DEPT.	4000	4905	- 905
CIVIL DEFENSE	25	25	0
LANCASTER DIST. JUV.	233	233	0
GENERAL HIGHWAY DEPT.	45000	58341	-13341
CONSTRUCTION & RECONS.	30000	32537	- 2537
PAYMENT ON NEW BRIDGE	14554	14554	0
SOLID WASTE DISPOSAL	35000	16344	+18656
HEALTH DEPARTMENT	1898	1923	- 25
AMBULANCES	1200	1200	0
VITAL STATISTICS	50	2	+ 48
GENERAL ASSISTANCE	1500	936	+ 564
OLD AGE ASSISTANCE	300	0	+ 300
SOLDIERS AID	200	0	+ 200
LIBRARY	500	0	+ 500
BEAUTIFICATION	150	46	+ 104
INTEREST-TAX ANTIC.NOTE	5000	5314	- 314
TRANS. REV. SHAR. F.D.	3000	3010	- 10
REVAL-DRA-CRF	5000	5000	0
TOWN TRUCK-CRF	5000	5000	0
INSURANCE	9000	9184	- 184
UNEMPLOYMENT COMP.	500	248	+ 252
COMMUNITY ACTION OUT.	420	420	0
MEALS ON WHEELS	700	700	0
TOTALS	\$208420	\$191752	\$-18390 +31233 =====
			\$+12843

SUMMARY OF RECEIPTS

LOCAL TAXES	\$352,063
STATE-FEDERAL FUNDS	\$ 88,024
LOCAL SOURCES, EXCEPT TAXES	<u>\$137,647</u>
	<u>\$577,734</u>

SUMMARY OF PAYMENTS

TOWN OFFICERS' SALARY	\$ 8,322
TOWN OFFICERS' EXPENSES	9,762
ELECTION & REGISTRATION	981
CEMETERIES	710
GENERAL GOVERNMENT BUILDINGS	3,725
REAPPRAISAL OF PROPERTY	1,075
PLANNING BOARD	3,265
LEGAL EXPENSES	1,000
ADVERTISING AND REGIONAL ASSOC.	1,007
POLICE DEPARTMENT	2,008
FIRE DEPARTMENT	4,905
LANCASTER DISTRICT JUV. DIVERSION	233
GENERAL HIGHWAY EXPENSES	57,575
CONSTRUCTION & RECONSTRUCTION	32,537
PAYMT OF NEW BRIDGE CONSTRUCTION	14,557
SOLID WASTE DISPOSAL	16,344
HEALTH DEPARTMENT	1,923
AMBULANCES	1,200
VITAL STATISTICS	2
GENERAL ASSISTANCE	936
BEAUTIFICATION	46
INTEREST ON TAX ANTICIPATION	5,314
TRANSFER REV. SHARING-FIRE EQUIP.	3,010
REVALUATION-CRF	5,000
CLOSURE DUMP-CRF	770
INSURANCE	9,184
UNEMPLOYMENT COMPENSATION	248
COMMUNITY ACTION OUTREACH	420
MEALS ON WHEELS	700
TOWN TRUCK-CRF	5,000
DISC/ABATEMENTS/REFUNDS	3,972
STATE/COUNTY	52,813
SCHOOL	<u>281,100</u>
	<u>\$529,644</u>

DETAILED STATEMENT OF PAYMENTS GENERAL HIGHWAY DEPARTMENT ONLY

JANUARY

JAMES GIBSON, SR., LABOR	\$ 1349.38
TRAVIS WENTWORTH, LABOR	39.90
STARK GENERAL STORE, GAS	276.28
COUNTRY AUTO, TIRE REPAIR, WELD BACKHOE	70.00
RIVER VALLEY, PINS	14.68
BRACKEN CO., BROKEN BRAKE LINE	52.85
PUBLIC SERVICE, ELECTRICITY	84.73
N. E. TELEPHONE, PHONE	27.65
	=====
	\$ 1915.47

FEBRUARY

JAMES GIBSON, SR., LABOR, EXPENSES	\$ 1268.89
TRAVIS WENTWORTH, LABOR	14.70
STARK GENERAL STORE, GAS	695.34
	=====
	\$ 1978.93

MARCH

JAMES GIBSON, SR., LABOR, EXPENSES	\$ 1686.11
TRAVIS WENTWORTH, LABOR	35.70
STARK GENERAL STORE, GAS	364.70
COUNTRY AUTO, ROTOR, CAP, PLUGS, FILTER, TIRE	392.00
CURRIERS, CENTER BEARING, BEARING	49.53
RIVER VALLEY, OIL, GREASE, TOOTH, PIN, TUBE	169.67
BRACKEN CO., BRAKE HOSE	11.38
RON LUNN, WELDING ON HEAD PLOW	35.00
BERT PEASLEE, HAULING WINTER SAND	280.00
TOWN OF NORTHUMBERLAND, SALT	316.01
EMERSON & SON, CHAIN, PADLOCK	12.94
PUBLIC SERVICE, ELECTRICITY	46.13
N. E. TELEPHONE, PHONE	29.71
	=====
	\$ 3428.88

APRIL

JAMES GIBSON, SR., LABOR, EXPENSES	\$ 1318.91
TRAVIS WENTWORTH, LABOR	52.50
STARK GENERAL STORE, GAS	341.34
KELLEY'S AUTO, THERMOSTAT, GASKET	5.31
LABONVILLE, STARTER SPRING	6.95
INTERNATIONAL SALT, SALT	1186.90
LAWRENCE SANGRAVCO, CRUSHER RUN	755.08
BERLIN SPRING, CENTER BEARING	92.62
A. D. SANEL, ANTIFREEZE, ROTOR, SOCKETS, PLUGS	371.92
CURRIER'S, PLUG, GASKET	1.45
COUNTRY AUTO, STARTER SWITCH, FUEL PUMP, PLUGS	188.45
ALBERT CLOUTIER, INC., GRAVEL, STONE	3315.20
RIVER VALLEY, HEATER, IGNITION SWITCH	226.96
PUBLIC SERVICE, ELECTRICITY	85.26
N. E. TELEPHONE, PHONE	57.85
	=====
	\$ 8006.70

MAY

JAMES GIBSON, SR., LABOR, EXPENSES	\$ 1445.07
STARK GENERAL STORE, GAS	224.55
HELM, INC., BACKHOE REPAIR MANUAL	37.00
NATE COY, GRADER, TRUCKING	1092.50
MAURICE FORBUSH, SKIDDER	105.00
EMERSON & SON, LUMBER, NAILS, PAINT, BATTERIES	124.96
A. D. SANEL, HOSE, FILTER, GREASE GUN, GREASE	112.30
RIVER VALLEY, FILTERS	24.93
NORTH COUNTRY PUBLISHING, ROAD AGENT JOB AD	16.00
GORHAM SAND & GRAVEL, COLD PATCH	175.31
COUNTRY AUTO, STEAM CLEAN, FUEL SWITCH, BRAKE LINE	146.50
BERLIN SPRING, CENTER BOLD, SPRING STEEL	80.25
CURRIERS, SWITCH, SEAL, PLUG, BOLT	40.92
NH CORRECTIONAL INSTITUTE, SIGNS	379.40
	=====
	\$ 4004.69

JUNE

JAMES GIBSON, SR., LABOR	\$ 977.30
TRAVIS WENTWORTH, LABOR	84.00
STARK GENERAL STORE, GAS	354.08
NORTH COUNTRY PUBLISHING, BONDING ROADS AD	32.20
COUNTRY AUTO, BLEEDING BRAKES	17.00
F. B. SPAULDING, CHLORIDE, RAT POISON	4050.00
GORHAM SAND & GRAVEL, COLD PATCH	205.69
A. D. SANEL, TUBES FOR TIRES	34.64
ALBERT CLOUTIER, INC., GRADING	2160.00
RON CLANG, BULLDOZER	90.00
BURTCO CO., CULVERTS	558.92
PUBLIC SERVICE, ELECTRICITY	37.40
N. E. TELEPHONE, PHONE	29.04
	=====
	\$ 8640.27

JULY

JAMES GIBSON, SR., LABOR, EXPENSES	\$ 1112.72
TRAVIS WENTWORTH, LABOR	382.20
STARK GENERAL STORE, GAS	189.97
COUNTRY AUTO, BROKEN WHEEL STUD	10.00
MILAN WELDING, HELPER SPRINGS, WELDING ON SPREADER	182.19
BRACKEN CO., PINION SEAL, FUEL SWITCH, EXHAUST PIPE	874.12
INLAND DIVERS, FIRE EXTINGUISHERS	85.28
ATLANTIC PLOW & BLADE, BLADE WING, BOLTS, BLADE	141.60
KELLEY'S, PAINT	122.21
N. E. TELEPHONE, PHONE	57.59
	=====
	\$ 3157.88

AUGUST

JAMES GIBSON, SR., LABOR, EXPENSES	\$ 1297.37
TRAVIS WENTWORTH, LABOR	92.40
STARK GENERAL STORE, GAS	291.43
RIVER VALLEY, WHEEL LOCKS, SHANK, TOOTH, JACK	126.52
GORHAM SAND & GRAVEL, COLD PATCH	308.20
ALBERT CLOUTIER, INC., CRUSH GRAVEL, GRADING	3258.00
A. D. SANEL, WRENCH, SANDING DISCS, WIRE BRUSH	28.55
BRACKEN CO., REPAIRS TO TRANSMISSION, SHAFT, CLUTCH	2998.63
TREASURER, STATE OF NH, SPEED LIMIT SIGNS	124.04
COSTELLO TIRES, TIRE FOR LOWBED	286.41
GLENN'S SERVICE, TOWING, TRANSMISSION WORK, DIESEL	163.05
PUBLIC SERVICE, ELECTRICITY	124.45
N. E. TELEPHONE, PHONE	27.65
	=====
	\$ 9126.70

SEPTEMBER

JAMES GIBSON, SR., LABOR EXPENSES	\$ 1069.45
STARK GENERAL STORE, GAS	216.96
GLENN'S SERVICE, DIESEL	43.60
RIVER VALLEY, SEAL, BUSHING, WASHERS, POWER STEERING	292.49
A. D. SANEL, SOCKET, OIL, LAMPS, WIRE	58.79
EMERSON & SON, SCREWS, SANDING BELT	3.85
ALBERT CLOUTIER, INC., WINTER SAND	4100.00
GORHAM SAND & GRAVEL, COLD PATCH	292.79
BRACKEN CO., INSPECTION, FUEL TANK SWITCH, FUSE	39.20
PUBLIC SERVICE, ELECTRICITY	32.96
N. E. TELEPHONE, PHONE	28.03
	=====
	\$ 6178.12

OCTOBER

JAMES GIBSON, SR., LABOR, EXPENSES	\$ 1312.90
EMERSON & SON, BOLTS, PVC PIPE, FLOOD LITES	113.80
GLENN'S SERVICE, DIESEL	73.50
COUNTRY AUTO, SOLENOID, REMOVED BROKEN BOLT	36.14
PUBLIC SERVICE, ELECTRICITY	48.47
N. E. TELEPHONE, PHONE	29.19
	=====
	\$ 1614.00

NOVEMBER

JAMES GIBSON, SR., LABOR, EXPENSES	\$ 1559.09
TRAVIS WENTWORTH, LABOR	29.40
STARK GENERAL STORE, GAS	312.89
MILAN WELDING, REPAIRS TO SANDER, BACKHOE	75.00
A. D. SANEL, FILTER, OIL, PRIMER, FITTINGS	271.43
GLENN'S SERVICE, DIESEL	25.40
RIVER VALLEY, CABLE, LENS	13.08
EMERSON & SON, VARNISH REMOVER, BRUSHES	13.92
ALBERT CLOUTIER, INC., GRADING	900.00
COUNTRY AUTO, RADIATOR REPAIRS	111.00
PORTLAND GLASS, GLASS FOR BACKHOE	75.10
RON LUNN, WELDING TOWN TRUCK, SANDER	160.00
BARRETT EQUIP., PUMP, TORWELL	429.37
PUBLIC SERVICE, ELECTRICITY	62.55
N. E. TELEPHONE, PHONE	29.00
	=====
	\$ 4067.23

DECEMBER

JAMES GIBSON, SR., LABOR, EXPENSES	\$ 1512.16
CALVIN CRAWFORD, LABOR	822.19
JOE LECLERC, LABOR, EXPENSES	1750.28
TRAVIS WENTWORTH, LABOR	16.80
STARK GENERAL STORE, GAS	171.16
KELLEY'S, HOSE, HOSE END, HEATER HOSE	18.83
EMERSON & SON, NUTS, BOLTS, WASHERS	14.50
BRACKEN CO., FUSES	2.60
GLENN'S SERVICE, TOWING, DIESEL	187.50
COSTELLO TIRES, TIRE LOWBED	21.00
WHITE MOUNTAIN MACK, RADIATOR REPAIR	38.12
RON CARON, ELECTRICAL WORK ON BRIDGE & COMMON	20.00
PORTLAND WELDING, OXYGEN	21.46
A. D. SANEL, OIL, BULB, GREASE, OIL	53.56
RIVER VALLEY, RELAY SWITCH	21.34
KAR PRODUCTS, NUTS, BOLTS SETUP	492.93
PERRAS LUMBER, ELBOW, PIPE, ADAPTER, SPIKES	71.70
ISAACSON STEEL, STEEL	4.95
PUBLIC SERVICE, ELECTRICITY	182.22
N. E. TELEPHONE, PHONE	33.22
	=====
	\$ 5456.52

STATEMENT OF APPROPRIATIONS TAX YEAR 1989

PURPOSE OF APPROPRIATIONS	AMOUNT APPROPRIATED
---------------------------	---------------------

GENERAL GOVERNMENT:

TOWN OFFICERS' SALARIES	8290
TOWN OFFICERS' EXPENSES	9000
ELECTION AND REGISTRATION	1800
CEMETERIES	1800
GENERAL GOVERNMENT BUILDINGS	5000
REAPPRAISAL OF PROPERTY	2500
PLANNING	3000
LEGAL EXPENSES	2500
ADVERTISING AND REGIONAL ASSOC.	1000
AUDITING 89 BOOKS	3000
CEMETERY HAND RAIL AND STEPS	1100

PUBLIC SAFETY

POLICE DEPARTMENT	2000
FIRE DEPARTMENT	4000
CIVIL DEFENSE	25
LANCASTER DIST. JUVENILE DIVERSION PROG.	233
UPGRADING FIRE DEPT. EQUIP.-REVENUE SHARING	3000

HIGHWAYS, STREETS, BRIDGES:

GENERAL HIGHWAY DEPARTMENT EXPENSES	75000
-------------------------------------	-------

SANITATION:

SOLID WASTE DISPOSAL	35000
TRANSFER FROM CRD TO CRF CLOSURE OF THE DUMP	770

HEALTH:

HEALTH DEPT. (HEALTH OFF., WEEKS HOME, UCVMH)	1898
HOSPITALS & AMBULANCES	1200
VITAL STATISTICS	50

WELFARE:

GENERAL ASSISTANCE	1500
OLD AGE ASSISTANCE	300
AID TO THE DISABLED	200

CULTURE AND RECREATION:

LIBRARY	500
BEAUTIFICATION	150

DEBT SERVICE:

INTEREST EXPENSE-TAX ANTICIPATION NOTES	5000
---	------

OPERATING TRANSFERS OUT:

REVALUATION-DRA	5000
TOWN TRUCK-CRF	5000

MISCELLANEOUS:

INSURANCE	9000
UNEMPLOYMENT COMPENSATION	500
MEALS ON WHEELS	700
COMMUNITY ACTION OUTREACH	420

\$190086

OVERLAY	9504
---------	------

ESTIMATED REVENUESTAXES

RESIDENT TAXES	2750
YIELD TAXES	13000
INTEREST & PENALTIES ON TAXES	5200
INVENTORY PENALTIES	100
LAND USE CHANGE TAX	0
REDEMPTION COSTS & FEES	50

INTERGOVERNMENTAL REVENUES-STATE

SHARED REVENUE-BLOCK GRANT	6141
HIGHWAY BLOCK GRANT	36097
RAILROAD TAX	353
REIMB. STATE-FEDERAL FOREST LAND	13538
NATIONAL FOREST	10000
ENTITLEMENT LANDS	1500
ROAD TOLL TAX	300

LICENSES AND PERMITS:

MOTOR VEHICLE PERMIT FEES	26000
DOG LICENSES	300
BUSINESS LICENSES, PERMITS AND FILING FEES	100
MARRIAGE LICENSES	75
TITLE FEES	75

CHARGES FOR SERVICES:

INCOME FROM DEPARTMENTS (PLANNING BOARD)	500
RENT OF TOWN PROPERTY	200

MISCELLANEOUS REVENUES:

INTEREST ON DEPOSITS	5000
SALE OF TOWN PROPERTY	0
UCC FILING FEES	50
TRANS. CRF TO CLOSURE DUMP	770

OTHER FINANCING SOURCES:

REVENUE SHARING-UPGRADING FIRE DEPT. EQUIP.	3000

	\$125099

TAX RATE COMPUTATION

A.	NET TOWN PROPERTY VALUATION	9,581,689
B.	NET PROPERTY TAX COMMITMENT	328,334

1.	NET TOWN TAX APPROPRIATIONS	65,337
2.	NET SCHOOL TAX APPROPRIATIONS	210,184
3.	NET COUNTY TAX APPROPRIATIONS	52,813

C. TAX RATE CALCULATION

	328,334	
	-----	= 35.04
	9581.689	

D. BREAK DOWN OF TAX RATE

1.	TOWN	8.64
2.	SCHOOL	20.99
3.	COUNTY	5.41

BOTTOM LINE
AVAILABLE CASH REPORT

ALL DEBTS INCURRED IN 1989 MINUS ALL DEBTS PAID IN 1989:

1. CASH BALANCE IN ALL CHECKING ACCTS. 1-1-90	+	<u>178,932.75</u>
CASH BALANCE IN ALL NON-TRUST ACCTS. 1-1-90	+	<u>26,169.69</u>
TOTAL		<u><u>205,102.44</u></u>
2. LESS CHECKS ISSUED IN 1989 THAT HAVE NOT BEEN DEDUCTED FROM ABOVE BALANCE	-	<u>13,827.55</u>
TOTAL		<u><u>191,274.89</u></u>
3. ADD UNCOLLECTED TAXES AS OF 1-1-90	+	<u>108,297.40</u>
ADD ANY OTHER UNCOLLECTED DEBTS FROM 1989	+	<u>19,193.02</u>
TOTAL DUE TOWN 1-1-90		<u><u>318,765.31</u></u>
4. LESS DEBT STILL OWED SCHOOL FOR 89-90 YEAR	-	<u>210,184.00</u>
LESS DEBT OWNED ON TAN'S	-	<u>103,542.85</u>
LESS ANY OTHER 1989 DEBTS	-	<u>-0-</u>
TOTAL		<u><u>5,038.00</u></u>
5. TOTAL TOWN DEBT		-----
TOTAL TOWN CASH		<u>5,038.00</u>
6. AMOUNT TO BE USED TO OFFSET 1990 TOWN EXPENSES		<u>5,038.00</u>
AMOUNT TO BE RAISED TO BALANCE 1990 EXPENSES		-----

TREASURER'S REPORT

GENERAL FUND

BALANCE ON HAND, DEC. 31, 1988	\$219,539.02
TOTAL RECEIPTS TO TREASURER	427,721.58
ACCRUED INTEREST	3,390.89
	<hr/> \$650,651.49
LESS PAYMENTS	-589,144.70
	<hr/> \$ 61,506.79
BALANCE IN BANK, DEC. 31, 1989	\$ 75,334.34
LESS OUTSTANDING CHECKS	- 13,827.55
	<hr/> \$61,506.79

RESOURCE PLUS ACCT. (FIRST NH BANK)

BALANCE ON HAND, JUNE 26, 1989	\$100,000.00
TOTAL RECEIPTS TO TREASURER	103,380.47
ACCRUED INTEREST	3,041.22
	<hr/> \$206,421.69
LESS PAYMENTS	- 88,995.73
	<hr/> \$117,425.96
BALANCE IN BANK, DEC. 31, 1989	\$117,425.96

TIMBER YIELD TAX ACCT.

BALANCE ON HAND, DEC. 31, 1988	\$ 147.09
ACCRUED INTEREST	8.26
	<hr/> 155.35

REVENUE SHARING ACCT.

BALANCE ON HAND, DEC. 31, 1988	\$ 5,356.21
ACCRUED INTEREST	223.55
	<hr/> \$ 5,579.76
LESS WITHDRAWALS	- 3,000.00
	<hr/> \$ 2,579.76

BRIDGE CONSTRUCTION ACCT.

BALANCE ON HAND, DEC. 31, 1988	\$ 1,121.23
ACCRUED INTEREST	69.15
	<hr/> \$ 1,190.38

<u>TIME SAVINGS ACCT. (BRIDGE CONSTRUCTION)</u>	
BALANCE ON HAND, DEC. 31, 1988	\$ 33,948.96
ACCRUED INTEREST	3,123.77
	<hr/>
	\$ 37,072.73
LESS WITHDRAWALS	- 14,828.53
	<hr/>
BALANCE ON HAND, DEC. 31, 1989	\$ 22,244.20

SCHEDULE OF TOWN PROPERTY

TOWN HALL, LAND, BUILDING	\$ 38,530
FURNITURE AND EQUIPMENT	13,500
LIBRARY, LAND, BUILDING	6,540
FURNITURE AND EQUIPMENT	3,500
POLICE EQUIPMENT	3,800
FIRE DEPARTMENT, LAND AND BUILDING	5,750
EQUIPMENT	35,300
HIGHWAY DEPARTMENT, LAND AND BUILDING	29,500
EQUIPMENT	58,500
MATERIALS AND SUPPLIES	2,000
SCHOOL, LAND, BUILDINGS, EQUIPMENT	55,230
COMPACTOR	18,500
CEMETERY ROUTE 110 (VILLAGE, BLAKE, PERCY)	2,200
CEMETERY NORTH ROAD	4,500
	<hr/>
	\$277,400

**TOWN CLERK REPORT
DECEMBER 31, 1989**

AUTO PERMITS ISSUED	28,119.00
DOG LICENSES ISSUED	335.00
PENALTIES COLLECTED	10.00
LESS FEES TO STATE	-40.50
FILING FEES TO TOWN	10.00
TITLE FEES TO TOWN	66.00
VITAL STATISTIC COPY FEES TO TOWN	46.00
MARRIAGE LICENSE FEES TO TOWN	120.00
LESS FEES TO STATE	-39.00
CONDITIONAL SALE FEES TO TOWN	207.00
	<hr/>
TOTAL TO TREASURER	28,834.25

DEBBIE COTE
LISE COULOMBE

TOWN CLERK

PREPARED BY LISE COULOMBE TO THE BEST OF MY KNOWLEDGE
AND BELIEF. FIGURES TAKEN FROM DEBBIE COTE'S "REPORT
OF TOWN CLERK TO TREASURER".

TAX COLLECTOR'S REPORT SUMMARY OF TAX ACCOUNTS

Form MS 61

Page 1/4

Fiscal Year Ended December 31, 1989 - (June 30, 1990)

City/Town of Stark, NH.

	DR.	Levies of.....			
Uncollected Taxes - Beginning of Fiscal Year: (1)			1990	1989	Prior
Property Taxes.....	\$			\$ 23461.30	\$ 14162.82
Resident Taxes.....				560.00	
Land Use Change Tax....					
Yield Taxes.....				1390.18	
Sewer Rents.....					
Taxes Committed to Collector:					
Property.....				325368.56	
Resident Taxes.....				2750.00	
National Bank Stock....					
Land Use Change Tax....					
Yield Taxes.....				10770.20	
Sewer Rents.....					
Other Utilities.....					
Added Taxes:					
Property Taxes.....					
Resident Taxes.....					
Overpayments: (2)					
a/c Property Taxes.....				1219.98	215.02
a/c Resident Taxes.....					
Interest Collected on					
Delinquent Taxes.....				431.65	5333.44
Penalties Collected on					
Resident Taxes.....				2.00	15.00
Total Debits:				\$ 365953.87	\$ 19726.28
				=====,===	=====,===

TAX COLLECTOR'S REPORT SUMMARY OF TAX ACCOUNTS

Form MS 61

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Fiscal Year Ended December 31, 1989 - (June 30, 1990)

City/Town of Stark, NH.

	CR.		
Levies of.....		
Remitted to Treasurer During of Fiscal Year:	1990	1989	Prior
Property Taxes.....	\$	\$ 261257.92	\$ 82729.56
Resident Taxes.....		2290.00	170.00
National Bank Stock....			
Land Use Change Tax....			
Yield Taxes.....		3723.14	
Sewer Rents.....			
Other Utilities:			
Inventory Penalties....		30.00	
Insufficient Fund Char.		12.20	
Interest on Taxes.....		431.65	5333.44
Penalties on Resident Taxes		2.00	15.00
Discounts Allowed (Dec. only)		4444.57	
Abatements Allowed:			
Property Taxes.....		4714.14	
Resident Taxes.....		160.00	
Yield Taxes.....			
Sewer Taxes.....			
Uncollected Taxes End of Fiscal Year:			
Property Taxes.....		57470.03	41290.13
Resident Taxes.....		1100.00	
National Bank Stock....			
Land Use Change Tax....			
Yield Taxes.....		7047.06	1390.18
Sewer Rents.....			
Other Utilities:			
Total Credits:		\$ 342682.71	\$ 130928.31
		=====	=====

(1) These uncollected balances should be the same as last year's ending balances. (2) Overpayments should be included as part of regular remittance.

TAX COLLECTOR'S REPORT SUMMARY OF TAX SALE/TAX LIEN ACCOUNTS

Form MS 61

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Fiscal Year Ended December 31, 1989 - (June 30, 1990)

City/Town of Stark, NH.

	DR.		
	1988	1987	Prior
Balance of Unredeemed Taxes			
Beginning of Fiscal Year:	\$		\$
Taxes Sold/Executed to Town			
During Fiscal Year:		\$ 23593.12	(includes interest/costs)
Subsequent Taxes Paid:		3862.00	
Interest Collected After			
Sale/Lien Execution:		274.10	
Redemption Cost:		264.00	
Total Debits:	\$ 27993.22		
	=====,===	=====,===	=====,===
		CR.	
Remittance to Treasurer			
During Fiscal Year:			
Redemptions		\$ 3862.00	
Interest & Cost After Sale		538.10	
Abatements During Year			
Deeded to Town During Year			
Unredeemed Taxes End of Year		19193.02	
Unredeemed Subsequent Taxes			
Unremitted Cash			
Total Credits:		\$ 23593.12	
	=====,===	=====,===	=====,===





DELINQUENT TAXES* AS OF 31 DECEMBER 1989

Taxpayer:	Amount:	Taxpayer:	Amount:
Barclay, Ceylon	832.61	Fogg, Daniel & Susan	1097.33
Belanger, Edmund & Diane		Francis, Alan & Janice	92.66
	4000.65	Frizzell, Richard	68.47
Beroney, James	284.37	Frizzell, Margaret	65.31
Beroney, James & Gail	25.48	Fysh, Robert	1553.50
Blake, G. & Savage, P.	60.84	Garris, Richard	1759.53
Boivin, Doris & Albert	305.98	Gonyer, Harold & Melinda	
Brannen, Inc.	141.72		201.43
Bussiere, M. & St. Germain, M.		Garron, George & Rita	653.02
	1319.62	Guerin, Armand	453.25
Camara, Dona	256.29	Hamel, Jill L.	353.88
Cloutier, Deborah	4788.94	Hand, David & Alice	2271.36
Cote, Richard & Deborah		Haney, Anthony & Mary Ann	
	2531.26		100.00
Couture, Edward P.	481.99	Hayford, Harry & Lorraine	
Coulombe, Cecile	75.02		171.46
Coy, Nathen & Nedra	946.57	Hebert, Roger	405.02
Craggy, John	27.61	Hickey, Louise	231.05
Croteau, Dennis & Susan	709.31	Higgins, Kerry/Poisson, Mary	
Damiani, Gerald Michael	40.93		1386.69
Daniels, Thomas & Thelma		Hirst, Eugene	110.46
	375.75	Holt, Phyllis	53.79
Demers, Daniel & Lisa	133.06	Hopps, Harry & Maxine	3128.02
Dennehy, John & Wanda	346.57	Johnson, P&P & Barton, Ray	
Donovan, Joseph & Margaret			293.72
	1320.62	Keddy, Bruce	4733.37
Emery, John & Katherine		Keddy, Francis & Joy	3057.71
	1260.53	Keiser, Steve	129.59
Emery, John & Demers, David		Kidder, Robert & Carol	71.59
	175.10	Kidder, Robert	896.68
Farrell, Robert & Leslie		King, Raymond & Jeannette	
	429.10		166.33
Ferretti, Quinto & Sandra		Knapp, Maynard & Bonnie	
	300.80		1701.90

DELINQUENT TAXES* AS OF 31 DECEMBER 1989

Taxpayer:	Amount:	Taxpayer:	Amount:
Knowles, Alwin	176.24	Sherrod, Robert Jr.	152.88
LaChance, John & Jill	501.65	Smith, Shirley Ann	78.70
		Spurrell, Roger Jr. & Cindy	596.46
Lombardo, Margaret	831.76		
Martin, Robt & Laura	555.02	Steady, George Gordan	994.16
Mayhew, Robt & Josephine	433.31	Stearns, Philip Jr.	1510.44
		Styles, Robert	366.56
Mooney, John	100.64	Swallow, Jeffrey	262.26
Morgan, Virginia	390.85	Swift, Millard	98.22
Murray, Alexander	21.88	Thayer, Ralph & Doreen	248.94
Normand, Robt & Sherry	2087.87	Tierney, David & Veronica	2592.46
Paron, John & Cherly	296.95		
Peel, David	587.56	Tilley, Deborah	973.55
Peel, David II	92.01	Trant, Joseph	423.03
Pratt, Raymond	543.57	Vinyard, Don	260.09
Rogers, Murray G.	410.40	Wagner, Robert	170.35
Rogers, Murray & Janice	1652.11	Wentworth, Barry & Linda	3880.17
Rogers, Murray & Rebecca	246.31	Wentworth, Lucille	2902.13
Sargent, Bradley & Debra	416.01		
Sargent, Frank	2926.25		
Shannon, Douglas & Roxanne	2087.70		
Shannon, Edwin & Jane	3969.73		
Shannon, Joe & Sylvia	4003.02		
Sharpe, Karen/McCluskey, M.	534.50		

*Amount includes tax principle, interest, and sale costs.

STARK PUBLIC LIBRARY 1989 FINANCIAL STATEMENT

BEGINNING CASH BALANCE	\$	215.60
RECEIPTS		
STATE GRANT		130.21
DONATION		135.00
		<hr/>
	\$	265.21
TOTAL INCOME	\$	480.81
EXPENSES		
BOOKS PURCHASED	\$	153.40
POSTMASTER		7.50
LIBRARY SUPPLIES		9.65
LIBRARIAN		300.00
		<hr/>
TOTAL EXPENSES	\$	470.55
ENDING CASH BALANCE		10.26

IT HAS BEEN PRETTY QUIET THIS YEAR, WITH NOT MUCH HAPPENING. THERE WAS A CHANGE IN TRUSTEES AND WE WERE MISSING ONE. I WOULD LIKE TO SEE A POSSIBLE COMBINATION OF THIS LIBRARY AND THE LIBRARY THAT THE SCHOOL NEEDS TO MEET ITS' REGULATIONS. I HAVE BEEN HAPPY TO SERVE YOU AND HOPE THAT YOU WILL HELP THE NEW TRUSTEES.

CHERYL CLOUTIER
LIBRARY TRUSTEE

STARK PLANNING BOARD REPORT

THE PAST THREE YEARS HAVE BEEN CHALLENGING ONES FOR THE PLANNING BOARD. AS WE STRUGGLED TO LEARN WHILE FACING MOUNTING PRESSURE FROM OUTSIDE DEVELOPERS AND LAND SPECULATORS, WHO SEEM TO HAVE DISAPPEARED NOW, PERHAPS FINDING OUT THEY BUILT TOO MANY CONDOS ELSEWHERE!

THEIR METHOD WAS SIMPLE AND SUCCESSFUL--BUY CHEAP, SELL HIGH--HIT AND RUN. THEY TARGETED TOWNS WITH FLIMSY REGULATIONS AND NAIVE PLANNING BOARDS AND BOUGHT UP OLD FARMS AND WOODLOTS; THEY QUICKLY SUBDIVIDED AND SOLD THE LOTS, DRIVING UP PRICES SO HIGH THAT FEW LOCAL FOLKS COULD AFFORD TO BUY WHEN ONE LOT WAS SELLING FOR AS MUCH AS THE ENTIRE PARCEL HAD BEFORE THEY CAME. THEN THEY VANISHED WITH HUGE PROFITS IN THEIR POCKETS, LEAVING UNSUSPECTING TOWNS TO COPE WITH SERIOUS AND COSTLY PROBLEMS THEY'D CREATED AND LEFT BEHIND.

THREE YEARS AGO THE LACK OF STRONG PLANNING REGULATIONS STRUCK A STARK RESIDENT WITH FRUSTRATING REALITY WHEN PATTEN CORPORATION SOLD LOTS IN THEIR NEARBY SUBDIVISION. ACCESS TO THE LOTS WAS ONLY A RIGHT OF WAY, AN OLD WOODS ROAD WOEFULLY INADEQUATE FOR THE TRAFFIC THAT RESULTED. IT PASSED BY ROBIN CRAWFORD'S RESIDENCE, ACROSS FROM OUR TOWN GARAGE, THEN STEEPLY UP THE MOUNTAINSIDE BEHIND IT. NO PROTECTION HAD BEEN PROVIDED FOR HER WATER LINE, WHICH IT CROSSED OR THE SPRING FROM WHICH IT CAME; NEITHER WAS MAPPED ON THE SUBDIVISION PLAN, WHICH HAD BEEN APPROVED WITHOUT IT. SOON BUYERS BEGAN HAULING IN MATERIALS FOR BUILDING AND AS THE RIGHT OF WAY DETERIORATED UNDER THE CRUSH OF EXCAVATING EQUIPMENT, GRAVEL WAS HAULED IN AND DUMPED, IN A FUTILE ATTEMPT TO MAKE THE MUDDY MESS MORE OF A ROAD. THE WATER LINE WAS DISTURBED, BROKEN AND TORN UP REPEATEDLY BY VEHICLES STUCK IN THE MUD THEY CREATED. WHEN THE EARLY FREEZING WEATHER ARRIVED, TRAFFIC ACROSS THE LINE FROZE IT SOLID AND ROBIN WAS FORCED TO BUY AND LAY HUNDREDS OF YARDS OF NEW PIPE ON TOP OF THE FROZEN GROUND UNTIL SPRING WOULD COME. WHEN SHE CAME INTO THE STORE ONE DAY AND TOLD ME ABOUT THE SITUATION, I WAS OUTRAGED THAT THIS COULD HAVE BEEN ALLOWED TO HAPPEN AND DECIDED TO TRY TO SEE THAT NO OTHER STARK RESIDENT WOULD EVER HAVE TO SUFFER SIMILAR HARM BY SUCH CARELESS DEVELOPMENT.

THE FIRST TOWN OFFICIAL WHO CAME ALONG HAPPENED TO BE NEWLY ELECTED SELECTMAN JOE DENNEHY WHO LISTENED PATIENTLY TO MY RANTING AND RAVING. HE TOOK MY CONCERN BACK TO THE REST OF THE BOARD AND THE NEXT THING I KNEW, I HAD BEEN APPOINTED TO THE PLANNING BOARD WHERE, IT WAS MADE CLEAR, I COULD WORK TO IMPROVE OUR SUBDIVISION REGULATIONS, IF I WAS SERIOUS IN MY CRITICISM--A "PUT UP OR SHUT UP" SORT OF DEAL.

STARK MAY HAVE BEEN ONE OF THE FIRST TOWNS TO TAKE ON THE PATTEN CORPORATION-(MUCH MORE RECENTLY THEY HAVE COME UNDER FIRE FROM ALL SIDES OF THE NORTHEAST).

WE URGED THEM TO BUY BACK ALL THE LOTS AND SUBMIT A NEW PLAN FOR A PROPER SUBDIVISION AND THEY AGREED! IT IS TAKING TIME, BUT WE ARE MAKING PROGRESS AND HAVE RECENTLY HEARD FROM THEM OF THEIR BUY-BACK OF ONE MORE OF THE LOTS. EVENTUALLY, PATTEN CORP., WILL HAVE TO DIRECT SOME OF THEIR BIG PROFITS BACK TO THAT SUBDIVISION TO BUILD A ROAD AND BRIDGE ADEQUATE TO CARRY HEAVY EQUIPMENT, FUEL, OIL AND FIRE TRUCKS, WITH PROPER PROTECTION FOR THE WATER LINE, SPRING AND THE BROOKS IT CROSSES.

UNFORTUNATELY, ANOTHER STARK SUBDIVISION HAS NO HOPE OF A HAPPY ENDING, INSTEAD ALREADY COSTING STARK TAXPAYERS THOUSANDS OF DOLLARS, IT WILL CONTINUE TO DO SO FOR YEARS TO COME. APPROVAL WAS GIVEN FOR SUBDIVISION OF LAND A COUPLE OF MILES BACK IN THE WOODS ALONG AN UNMAINTAINED FARM ROAD; SOMEHOW, THE IMPORTANCE OF BUILDING A GOOD ROAD, CRITICAL TO OPENING UP THAT AREA TO DEVELOPMENT WAS OVERLOOKED, BY THE PLANNING BOARD, AND NO FINANCIAL OR ROAD CONSTRUCTION NEGOTIATIONS WERE CONDUCTED WITH THE SUBDIVIDER, LEAVING THE TAXPAYERS WIDE OPEN FOR A LAWSUIT. IT WAS A MISTAKE THAT WOULD COME BACK TO HAUNT THE TOWN.

WHEN THE HUDON FAMILY FROM DOWN STATE PURCHASED ONE OF THE LOTS THEY MOVED IN A TRAILER AND BEGAN TO ENJOY LIFE WAY OUT IN THE COUNTRY. THEY LOVED IT, EVEN WHEN WINTER CAME AND THEY HAD TO PLOW THEIR WAY TO THE MAIN ROAD TO GET THEIR CHILDREN TO THE SCHOOL BUS AT BELL HILL ROAD. A YEAR PASSED. SPRING CAME, AND THE HUDON VEHICLE WAS NO MATCH FOR THE MUDHOLES AND DEEP RUTS THAT REPLACED WHAT HAD APPEARED TO BE ROAD IN THE SUMMER TIME. THE HUDONS BECAME FRUSTRATED AND ANGRY AND BROUGHT THEIR TROUBLES TO THE SELECTMEN, WHO COULD DO LITTLE TO HELP THEIR PLIGHT, LACKING TOWN MEETING DIRECTION BY THE TAXPAYERS, WHO WOULD HAVE TO PAY THE BILLS. THEY DID AGREE TO GIVE THEM SOME GRAVEL TO HELP THEM NEGOTIATE THE WORST MUD HOLES, IN THE MEANTIME. THE SITUATION AND THE OLD FARM ROAD CONTINUED TO DETERIORATE OVER THE NEXT YEAR.

THE HUDONS CAME TO TOWN MEETING IN 1986 AND SUCCEEDED IN GAINING THE SYMPATHY OF ENOUGH OF THOSE PRESENT TO ACCEPT SULLIVAN ROAD FOR MAINTENANCE. AFTER WE PUT THOUSANDS OF TAX DOLLARS INTO THE ROAD, WHICH IS ONLY A DROP IN THE BUCKET, AS TO THE ANTICIPATED FUTURE COST, HUDON TOOK THE TAXPAYERS TO COURT FOR DAMAGES TO HIS PICKUP AND WON; HE STILL HAD THE SAME MILES OF ROAD WITH NO BASE TO STAND UP TO MODERN VEHICULAR TRAVEL AND DISILLUSIONED, THE FAMILY MOVED OUT OF STARK SOON AFTER. SADLY NONE OF THIS NEED HAVE HAPPENED WITH PROPER SUBDIVISION ENFORCEMENT.

WE ARE CLOSE TO APPROVING A SUBDIVISION ACROSS FROM THE FIDDLER'S CONTEST SITE ON NORTH ROAD AT THIS TIME. IN WALKING THAT LAND ON OUR FIELD INSPECTION, WE FOUND WATER LINES AND SPRINGS UNDOCUMENTED ON THE PRELIMINARY PLAN. WORKING WITH THE

DEVELOPER'S LOCAL REPRESENTATIVE, MARK PEABODY, WE WERE ABLE TO NEGOTIATE DEEDED WATER RIGHTS FOR ABUTTERS WHO HAD NONE, A DRAINAGE PLAN TO PROTECT A NEIGHBORING PROPERTY AND A FIRE POND WITH A DRY HYDRANT AND OFF ROAD ACCESS FOR FIRE TRUCK TO BE CONSTRUCTED UNDER THE DIRECTIONS OF RONNIE LUNN, FIRE CHIEF.

IF ALL DEVELOPERS WERE AS RESPONSIBLE AND COMMUNITY ORIENTED AS ALBERT CLOUTIER, DEVELOPER AND OWNER OF PERCY PEAKS ESTATES, THERE WOULD BE LITTLE WORK FOR PLANNING BOARDS TO DO, BUT SUCH IS NOT THE CASE, SO SUBDIVISION REGULATIONS ARE NECESSARY TO PROTECT OUR TOWN FROM SUCH SHODDY OPERATIONS AS PATTEN DID HERE. TAKE A DRIVE THROUGH BOTH, SEE FOR YOURSELF.

THESE REGULATIONS THEN, BECOME A LIVING DOCUMENT, THAT IS-CONSTANTLY GROWING AND CHANGING AS THE TIMES CHANGE. OURS HAVE RECENTLY UNDERGONE UPDATING, AGAIN, AS WE ADDED PROVISIONS FOR NEW SEPTIC SYSTEMS AND ALSO FOR REMOVAL OF GRAVEL, TO CONFORM WITH OUR STATE LAWS; IN THE CONTINUING EFFORT TO PROTECT THE HEALTH AND SAFETY OF OUR RESIDENTS, WE RECOGNIZE THE IMPORTANCE OF GUARDING AGAINST NEW DEVELOPMENT POLLUTING OR INTERFERING WITH OUR INDIVIDUAL WATER SUPPLIES.

WE HARE HEARING MORE AND MORE FROM EXPERTS IN THE FIELD THAT OUR REGULATIONS ARE AMONG THE BEST IN THE COUNTY, WHICH MAKES WORTHWHILE ALL THE HOURS OF RESEARCHING, ANALYZING AND HASHING OUT THE FINAL LANGUAGE OF OUR RULES TO BEST PROTECT OUR TOWN AND ITS RESIDENTS IN YEARS TO COME.

WE BEGAN TWO YEARS AGO TO FORMULATE A MASTER PLAN FOR STARK, AS REQUIRED BY THE STATE, WE ARE DEDICATED TO ITS COMPLETION IN THIS CURRENT YEAR, ONCE WE HAVE THE RESULTS OF THE HOUSING SURVEY, NOW IN PROGRESS, A ROAD SURFACE MANAGEMENT PLAN TO COME OUT OF TOWN MEETING DECISIONS AND A TOWN HISTORY SECTION. IT IS A LOT OF WORK, BUT OUR TOWN IS WORTH IT AND I AM VERY PROUD OF OUR BOARD AND EACH AND EVERY MEMBER OF IT FOR THEIR DEDICATION TO COMMUNITY SERVICE.

WE ARE ESPECIALLY GRATEFUL TO THE CURRENT BOARD OF SELECTMEN, WHICH HAS CONTRIBUTED COUNTLESS HOURS OF THEIR OWN TIME ATTENDING CONFERENCES AND WORKSHOPS ALL OVER THE STATE TO BENEFIT THIS EFFORT TO SERVE THE BEST INTERESTS OF STARK AND ITS RESIDENTS; WE STILL HAVE A LONG WAY TO GO, BUT THEY HAVE BROUGHT THE ADMINISTRATIVE AFFAIRS OF OUR TOWN OUT OF THE DARK AGES INTO THE LIGHT OF MODERN TIMES-WE'RE MOVING FORWARD!

IN PARTICULAR, WE THANK JOE DENNEHY, HIS WIFE JEANNE AND CINDY BOIVIN, WHO HAVE PROVIDED INVALUABLE ASSISTANCE, GIVING SO MUCH OF THEMSELVES AND THEIR OWN TIME TO ORGANIZE OUR MATERIAL AND PUT IT INTO THE COMPUTER TO PRODUCE A PROFESSIONAL RESULT.

THEIR CONTRIBUTIONS HAVE BEEN ABOVE AND BEYOND THE CALL OF DUTY.

IN THE BEGINNING, I WAS INSECURE ABOUT GETTING INVOLVED-I THOUGHT I HAD NEITHER THE FREE TIME NOR THE KNOWLEDGE TO MAKE A DIFFERENCE, BUT NOW I BELIEVE EVERYONE WHO WANTS TO CAN WORK FOR CHANGE. EACH MEMBER OF OUR BOARD BRINGS A PARTICULAR COMMITMENT OF HIS OWN, MINE IS SIMPLY CARING ABOUT WHAT HAPPENS TO THE PEOPLE AND RESOURCES OF OUR TOWN; OTHERS BRING PRACTICAL EXPERIENCE, EDUCATION, CONTACTS AND KNOW-HOW; NONE OF US HAS ALL THE ANSWERS, BUT TOGETHER WE CAN ACCOMPLISH GOOD FOR OUR TOWN AND ITS FUTURE.

YOU CAN MAKE A DIFFERENCE TOO! IF YOU HAVE STRONG FEELINGS IN A PARTICULAR AREA OF TOWN GOVERNMENT, DON'T STAND BACK AND JUST CRITICIZE-STEP FORWARD AND GET INVOLVED-IT TAKES WORK TO MAKE THINGS HAPPENED AND THERE IS PLENTY OF IT FOR ANYONE WHO SEES THAT NEED AND IS WILLING TO DO MORE THAN JUST PUT DOWN THOSE WHO ARE TRYING. IDLE TALK ONLY LETS THINGS HAPPEN-INVOLVEMENT MAKES THINGS HAPPEN!

MARY S. FLUERY, CHAIRWOMAN
STARK PLANNING BOARD

NORTH COUNTRY COUNCIL, INC. ANNUAL REPORT

THE YEAR 1989 MARKED THE NORTH COUNTRY COUNCIL'S SEVENTEENTH YEAR OF SUCCESSFUL OPERATION. AS CHARTERED UNDER NH RSA 36:45, THE COUNCIL PROVIDES NON-PROFIT LOCAL AND REGIONAL PLANNING ASSISTANCE TO MEMBER MUNICIPALITIES. IN ADDITION TO GENERAL PLANNING SERVICES, THE COUNCIL OFFERS ITS CONSTITUENTS SPECIALTY SERVICES IN CULTURAL RESOURCE CONSERVATION, ECONOMIC DEVELOPMENT, HOUSING, NATURAL RESOURCE MANAGEMENT, SOLID WASTE MANAGEMENT AND TRANSPORTATION. THE FOUR STANDING COUNCIL COMMITTEES, ECONOMIC DEVELOPMENT, HOUSING, LAND USE AND TRANSPORTATION, ACTIVELY DIRECT THE COUNCIL'S POLICIES IN THESE AREAS.

IN STARK THE COUNCIL MET WITH THE BOARD OF SELECTMEN REGARDING THE COMMUNITY DEVELOPMENT BLOCK GRANT HOUSING PROGRAM AND THE ROAD SURVEY MANAGEMENT SYSTEM ROAD IMPROVEMENT PROJECT. THE COUNCIL PREPARED A CDBG HOUSING FEASIBILITY APPLICATION, WHICH WAS FUNDED BY THE STATE, AND PROVIDED THE PLANNING BOARD WITH ADVICE ON THE MASTER PLAN. THE COUNCIL ALSO PROVIDED TECHNICAL ASSISTANCE TO THE ANDROSCOGGIN VALLEY SOLID WASTE DISTRICT, INCLUDING PREPARATION OF THE DISTRICT SOLID MANAGEMENT PLAN AND DEVELOPMENT OF THE RSA 53-B DISTRICT AGREEMENT.

COMMUNITY PLANNING CHALLENGES DOMINATED THE COUNCIL'S 1989 AGENDA. CHANGING STATE MANDATES AND FURTHERED RESIDENTIAL AND COMMERCIAL GROWTH BUSIED LOCAL PLANNING AND ZONING BOARDS THROUGHOUT THE YEAR. THE COUNCIL ASSISTED THESE BOARDS IN PREPARING FOR THE CHALLENGES THROUGH REGIONAL WORKSHOPS, TECHNICAL BULLETINS AND NEWSLETTERS AND AS-NEEDED ASSISTANCE ON TECHNICAL AND SPECIFIC ISSUES. THE COUNCIL CO-SPONSORED THE POPULAR LAW LECTURE SERIES WHICH ADDRESSED NEW CASE LAW, GRANDFATHERING AND THE REVISED EXCAVATION STATUTE. THE COUNCIL ALSO ASSISTED NUMEROUS TOWNS IN REVISING ZONING ORDINANCES, SUBDIVISION REGULATIONS AND SITE PLAN REVIEW REGULATIONS, THEREBY UPDATING THESE REGULATIONS TO BETTER MEET AND MANAGE THE NEW CHALLENGES.

THE COUNCIL'S 1989 WORK PROGRAM CONTINUED TO PROMOTE COMMUNITY DEVELOPMENT PROJECTS, AS WELL. MANAGING CLOSE TO TWO MILLION DOLLARS IN COMMUNITY DEVELOPMENT BLOCK GRANT MONIES, THE COUNCIL ADMINISTERS PROGRAMS IN TEN NORTH COUNTRY COMMUNITIES. MANY ARE HOUSING IMPROVEMENT PROGRAMS, YET OTHERS SUPPORT SEWER PROJECTS, DAY CARE DEVELOPMENT, AND MUNICIPAL WATER SUPPLY PROJECTS.

IN SUMMARY, IT IS IMPORTANT TO UNDERSTAND THAT THE COUNCIL IS ORGANIZED TO PROVIDE THESE VALUABLE SERVICES FOR THE BENEFIT OF OUR LOCAL TOWN GOVERNMENTS. THE COUNCIL'S CONTINUED SUCCESS IN MEETING THE EVER-CHANGING DEMANDS OF THE NORTH COUNTRY IS DEPENDENT UPON THE ACTIVE PARTICIPATION OF OUR MEMBERS. WE RELY UPON AND ENJOY YOUR INVOLVEMENT AS TOWN OFFICIALS AND CONCERNED CITIZENS, AND LOOK FORWARD TO ASSISTING YOU IN THIS COMING YEAR.

Report of the Trust Funds of the City or Town of

STAR K

on December 31, 1987

DATE OF CREATION	NAME OF TRUST FUND List Third Parties Involved in a common trust investment	PURPOSE OF TRUST FUND	HOW INVESTED WHEREIN, TYPE, DEPOSIT, INVESTMENT, ETC. Invest - 56 State	Balance Beginning Year	New Credits	PRINCIPAL Gains or Losses Sale of Securities	Cash and Overdrafts	Balance Year	Balance Beginning Year	INCOME DURING YEAR Percent	INCOME Amount	Estimated During Year	Balance Year
1-27-64	ALBERT EMMY COLE	CARE OF	SAVINGS AND LOAN	278.11	15.33	313.44		313.44	504.14	85.81	—	—	526.39
1-28-55	SETH COLE	"	SAVINGS AND LOAN	1,000.00		1,000.00		1,000.00	574.00	7.90	—	—	1,574.00
3-23-21	CHARLES EMMY	"	SAVINGS AND LOAN	16.13		16.13		16.13	20.55	7.54	—	—	37.13
8-10-53	MAUDE SANDERSON	"	SAVINGS AND LOAN	300.00		300.00		300.00	40.30	13.41	—	—	340.30
4-19-78	LOUIS P. COLE	"	SAVINGS AND LOAN	331.97	17.14	371.11		371.11	9.53	3.27	—	—	380.64
9-23-19	LOUIS A. F. COLE	"	SAVINGS AND LOAN	100.00		100.00		100.00	20.55	7.54	—	—	120.55
5-18-21	GEORGE M. SMITH	"	SAVINGS AND LOAN	100.00		100.00		100.00	40.30	14.51	—	—	140.30
7-17-14	STELLA A. LANE COLE	"	SAVINGS AND LOAN	200.00		200.00		200.00	9.53	3.27	—	—	209.53
3-17-19	EDWARD D. COLE	"	SAVINGS AND LOAN	50.00		50.00		50.00	121.13	19.43	—	—	171.13
3-17-34	WALTER H. HOLMES	"	SAVINGS AND LOAN	200.00		200.00		200.00	78.52	39.46	—	—	278.52
5-31-43	ELMER S. COLE	"	SAVINGS AND LOAN	334.85		334.85		334.85	416.80	85.63	—	—	751.65
2-24-57	SARAH M. KENNEDY	"	SAVINGS AND LOAN	1,004.46		1,004.46		1,004.46	387.56	77.67	—	—	1,392.02
12-11-53	MAUDE S. KENNEDY	"	SAVINGS AND LOAN	1,004.46		1,004.46		1,004.46	80.56	18.85	—	—	1,085.02
4-10-44	ELMER A. COLE	"	SAVINGS AND LOAN	250.00		250.00		250.00	167.74	30.37	—	—	417.74
10-20-44	KATE L. OSBORN	"	SAVINGS AND LOAN	250.00		250.00		250.00	73.87	19.97	—	—	323.87
12-17-63	MAUDE S. KENNEDY	"	SAVINGS AND LOAN	1,87.02		1,87.02		1,87.02	72.00	18.65	—	—	259.02
6-17-72	ALFRED L. SMITH	"	SAVINGS AND LOAN	250.00		250.00		250.00	52.55	14.14	—	—	302.55
6-17-71	MAILEY S. LANE	"	SAVINGS AND LOAN	200.00		200.00		200.00	110.36	27.14	—	—	310.36
2-9-46	SEBASTIAN P. FARWELL	"	SAVINGS AND LOAN	105.10		105.10		105.10	18.93	34.41	—	—	124.03
8-20-83	MARIE L. KENNEDY	"	SAVINGS AND LOAN	500.00		500.00		500.00	19.14	4.33	—	—	519.14
7-23-87	ROBERT FRANK ROULE	"	SAVINGS AND LOAN	60.95		60.95		60.95	4.33	3.35	—	—	65.28
	TOTALS			3,577.44	35.77	3,613.21		3,613.21	2,339.86	473.35	—	—	5,953.06

[illegible]

NOTES

SCHOOL REPORT

Report of the
School District
of the
Town of Stark, N.H.
For the fiscal year ending of
June 30, 1989

ANNUAL SCHOOL REPORT SCHOOL DISTRICT OF STARK

Fiscal Year Ended June 30, 1989

ORGANIZATION ADMINISTRATION

SCHOOL BOARD

TERM EXPIRES

Everett Frizzell, Chairman	1990
Ronald Caron	1991
Harold Hazzard	1992

SUPERINTENDENT OF SCHOOLS

Warren E. Bouchard - Tel. 636-1437
Sandra Call, Secretary
Janet Bennett, Data Processing

ACCOUNTS SUPERVISOR

Peggy L. Goodale

STARK ELEMENTARY SCHOOL

Nancy Spaulding - Head Teacher, Grades 3&4
Isabelle Benoit, Grades 1&2
Michael Smith, Grades 5&6
Paula Harvard - Kindergarten & Special Ed.

TREASURER

Diane Belanger

CLERK

Deborah Cote

MODERATOR

Everett Frizzell

AUDITOR

Louise Peters

AS WE NEAR THE 21st CENTURY

As we approach a new century and begin the last decade of an old one, our community must review its educational environment. We need to raise the consciousness of the public so they see education not just as a way to acquire the skills for a rewarding, life-long employment but also as an essential component of an enlightened life, as a tool for continued self-improvement, and as a valued asset to be used by each individual in a world society.

Teachers confront directly the world of crime, abuse, drugs, neglect, lack of respect and self-confidence which many students bring into the classroom. On the other hand, teachers confront directly the smile, joy, compassion, and eagerness to learn which many students bring into the classroom. In either case, our teachers must not consider their mission finished when they are placed in a classroom. They need to continue to train and update their own education for they face one of the most important jobs in the nation--the education of the next generation of Americans.

Our schools have assumed responsibility for every kind of education; sex, math, physical, drug, computer, driver, and many more. In addition to the schools responsibilities, we need to get all parents to assume their share of the continued responsibility for the education of their child; we need to impress upon each student he/she has certain responsibilities in their own education; and we need a teaching and administrative force in which the public has confidence.

It is important for your child to come to our schools ready to learn, well disciplined, with positive social manners, with respect for others rights, and with respect for the educational habitat provided for them. Only then can our schools begin to educate your child in the most critical areas of science, health, math, and the language arts.

We need to remember Stark Village School, Groveton High School, State of New Hampshire, and the United States of America are not the only classrooms for our students - today the World is the classroom for our students. For them to meet the challenges of the 21st century, they need to be educated on a global stage.

SCHOOL BOARD

Everett Frizzell
Ronald Caron
Harold Hazzard

**SCHOOL WARRANT
STATE OF NEW HAMPSHIRE**

To the inhabitants of the School District of Stark, qualified to vote in district affairs:

You are hereby notified to meet in Stark Town Hall in said district on Tuesday, March 13, 1990 at 9:00 o'clock in the forenoon to act upon the subjects hereinafter mentioned. The polls will be opened at said place and date from 9:00 o'clock in the forenoon for the reception of your ballots under the non-partisan ballot system. Polls will not close before 6:00 o'clock in the evening.

1. To choose by non-partisan ballot the following district officers for the ensuing year: a moderator, a district clerk, a district treasurer, and one member of the board for the ensuing three years.

Given under our hands at Stark this 23rd day of February, 1990.

Everett Frizzell
Ronald Caron
Harold Hazzard

SCHOOL BOARD

A True Copy of Warrant - Attest:

Everett Frizzell
Ronald Caron
Harold Hazzard

SCHOOL BOARD

SCHOOL WARRANT STATE OF NEW HAMPSHIRE

To the inhabitants of the School District of Stark, New Hampshire qualified to vote in district affairs:

You are hereby notified to meet in the Stark Town Hall in said district on Saturday, March 10, 1990 at 1:00 o'clock in the afternoon at act upon the subjects hereinafter mentioned. The matters of appropriations and such other business properly coming before said meeting will be taken up for your consideration and action.

1. To hear reports of agents, auditors, committees, or officers heretofore chosen and any vote relating thereto.
2. To see if the School District will vote to raise and appropriate up to the sum of \$632,000.00 for the purpose of constructing and equipping an addition to the Stark Village School, including appropriate repairs to the existing structure required by the new construction, and to authorize the Stark School Board to withdraw \$30,000.00 plus accumulated interest from the Capital Reserve Fund for major reconstruction and repairs and apply said sum so withdrawn as a partial setoff against this appropriation; and further, to authorize the Stark School Board to raise the balance by the issuance of notes and bonds as provided for under the provisions of the Municipal Finance Act (RSA 33), and further, to authorize the Stark School Board to invest said monies and apply said interest earned toward the new construction; and further, to authorize the Stark School Board to apply for, accept, and expend local, state and federal funds as may be forthcoming for the purpose of said construction. (2/3 ballot vote required for passage.)
3. To see if the district will vote to accept the provisions of the Federal and State School Lunch Program and to appropriate such funds as may be available to the district under said program. Further, to see if the district will authorize the School Board to make application for such funds and to expend the same for such programs.
4. To see if the district will authorize the School Board to make application for, to receive and expend in the name of the district such advances, grants-in-aid, or other funds for the educational purposes as may now or hereafter be forthcoming from the State, Federal or other governmental unit or from private sources which become available during the fiscal year.
5. To see what sum of money the district will vote to raise and appropriate for the support of schools, for the payment of salaries of school district officials and agents, and for the payment of statutory obligations of the district.

6. To see if the School District will consider action on the following resolution, "We the residents of Stark School District find the State of New Hampshire to be negligent in the funding of Public Education, thus creating an undue burden on the local property tax payer. We demand that the State of New Hampshire Legislature begin in earnest to study methods for substantially increasing State aid to education."
7. To see what sum the District will vote to appropriate to help support with other school districts a court challenge to the constitutionality of New Hampshire's method of funding public education through near total reliance on local property taxes.
8. To transact any other business that may lawfully come before said meeting.

Given under our hands at Stark this 23rd day of February, 1990.

Everett Frizzell, Chairman
Ronald Caron
Harold Hazzard

STARK SCHOOL BOARD

A True Copy of Warrant - Attest:

Everett Frizzell, Chairman
Ronald Caron
Harold Hazzard

STARK SCHOOL BOARD

BALANCE SHEET

June 30, 1989

<u>ASSETS</u>	<u>General</u>	<u>Special</u>	<u>Food</u>	<u>Capital</u>
		<u>Revenue</u>	<u>Service</u>	<u>Reserve</u>
Cash	(\$ 1,416.05)	\$.81	\$735.93	\$64,121.08
Intergovern. Rec.	69,186.67			
Other Receivables	<u>387.86</u>	<u> </u>	<u> </u>	<u> </u>
Total Assets	\$68,158.48	\$.81	\$735.93	\$64,121.08
<u>LIABILITIES</u>				
Intergovern. Payables	\$ 600.00			
Other Payables	<u>2,074.27</u>			
Total Liabilities	\$ 2,674.27			
<u>FUND EQUITY</u>				
Reserve for Special Purposes				\$64,121.08
Unreserved Fund Balance	<u>\$65,484.21</u>	<u>\$.81</u>	<u>\$735.93</u>	<u> </u>
Total Fund Equity	\$65,484.21	\$.81	\$735.93	\$64,121.08
TOTAL LIABILITIES & FUND EQUITY	\$68,158.48	\$.81	\$735.93	\$64,121.08

AUDITOR'S CERTIFICATE

This is to certify that I have examined the books, vouchers, bank statements and other financial records of the treasurer of the School District of Stark, New Hampshire, of which the above is a true summary for the fiscal year ending June 30, 1989, and find them correct in all respects.

January 15, 1990

Louise Peters
Auditor

STATEMENT OF REVENUES

For the Fiscal Year Ended June 30, 1989

<u>LOCAL</u>	<u>General</u>	<u>Special Revenue</u>	<u>Capital Reserve</u>
Current Appropriation	\$331,100.00	-0-	
Earnings on Investments	823.79		\$4,715.48
Other Local Revenue	<u>1.00</u>		
Total Local Revenue	\$331,924.79	-0-	\$4,715.48
REVENUE FROM			
<u>STATE SOURCES</u>			
Foundation Aid	\$ 95,096.87	-0-	-0-
Excess Sweeps '88	4,953.72		
Catastrophic Aid	<u>4,953.88</u>		
Total Revenue from State Sources	\$105,004.47	-0-	-0-
REVENUE FROM			
<u>FEDERAL SOURCES</u>			
Grants-in-Aid from other agencies	<u>-0-</u>	\$197.89	<u>-0-</u>
Total Revenue from Federal Sources	-0-	\$197.89	-0-
TOTAL REVENUE	\$436,929.26	\$197.89	\$4,715.48

STARK SCHOOL DISTRICT COMPARATIVE BUDGETS

<u>1000 Instruction</u>	<u>1989-1990</u>	<u>1990-1991</u>
<u>1100 Regular Programs</u>		
110-120 Salaries	\$ 70,643	\$ 80,321
210-213 Health/Life & Disability	12,448	17,334
214-299 Employee Benefits (fixed)	8,441	9,544
310 Art & Music	3,024	3,250
440 Repairs & Maintenance	300	375
561 Public Tuition	223,200	230,660
610 Supplies	3,075	4,500
630 Textbooks	3,045	950
640 Periodicals	185	185
741 Add'l Equipment	<u>-0-</u>	<u>1,550</u>
Total	\$324,361	\$348,669
<u>1200 Special Program</u>		
110 Teacher Salary	\$ 9,300	\$ 12,000
210-230 Employee Benefits	2,820	\$ 3,444
300-599 Purchased Services	21,482	15,786
610 Supplies	140	205
630 Textbooks	<u>95</u>	<u>250</u>
Total	\$ 33,837	\$ 31,685
<u>1400 Co-Curricular</u>		
513 Transportation	\$ 500	\$ 600
610 Supplies	50	75
810 Dues & Fees	<u>50</u>	<u>50</u>
Total	\$ 600	\$ 725
<u>2000 Support Services</u>		
<u>2130 Health Services</u>		
390 Other Prof. & Tech.	\$ 1,250	\$ 1,380
610 Supplies	<u>90</u>	<u>100</u>
Total	\$ 1,340	\$ 1,480
<u>2210 Improvement of Instruction</u>		
320 Improvement of Instruction	\$ 300	\$ 375
580 Expense/Travel	<u>100</u>	<u>150</u>
Total	\$ 400	525

2220 Educational Media

440	Repairs & Maintenance	\$ 340	\$ 330
450	Rent	50	50
630	Textbooks	-0-	1,000

Total	\$ 390	\$ 1,380
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2310 School Board Services

110	Salary	\$ 1,725	\$ 1,875
230	FICA	66	150
300-599	Purchased Services	4,650	4,600
810	Dues & Fees	973	1,323

Total	\$ 7,414	\$ 7,948
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2320 SAU Services

351	SAU service	\$ 21,098	\$ 29,980
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2400 School Administration

110	Salary-Head Teacher	\$ 1,700	\$ 2,500
532	Postage/Petty Cash	175	175
580	Expense/Travel	100	100
610	Supplies	25	50
810	Dues & Fees	260	260

Total	\$ 2,260	\$ 3,085
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2540 Operation & Maintenance

110-116	Salary - Custodian	\$ 3,018	\$ 3,984
214-299	Employee Benefits	343	431
400-499	Repairs/Disposal/Rent	17,232	\$ 16,160
500-599	Insurance/Telephone	2,402	3,100
610	Supplies	1,400	1,200
652	Electricity	2,100	2,800
653	Fuel	2,100	3,100
657	Bottled Gas	575	648

Total	\$ 29,170	\$ 31,423
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2550 Transportation

110	Salary	\$ 5,963	\$ 6,192
214-299	Employee Benefits	675	700
513	Transportation	16,500	16,500
521	Property Insurance	250	250
656	Gasoline	5,000	4,000

Total	\$ 28,388	\$ 27,642
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5000 Other Outlays5220 Federal Projects

880 Transfer

\$ 1,500

\$ 1,500

5240 Food Service

880 Transfer

\$ 4,800\$ 5,000

TOTAL BUDGET

\$455,558

\$491,042

STARK SCHOOL DISTRICT DETAILED STATEMENT OF PAYMENTS FOR 1988-89

1000 INSTRUCTION

1100 REGULAR PROGRAMS

242,448.74

110 Teachers		52,151.29
111 Aide's Salary		5,340.00
120 Sub. Teachers		667.97
210 Health Insurance		7,596.96
213 Life & Disability		589.68
214 Workman's Comp.		680.00
222 Teacher's Retirement		549.80
230 FICA		4,457.17
310 Other Instruction		1,116.20
Donahue, J.	980.00	
N.H. Music Ed.	5.00	
North Country Ed.	131.20	
440 Repairs & Maintenance		340.23
Littleton Office	340.23	
561 Public Tuition		160,535.42
Berlin School District	2,935.14	
Northumberland Sch. District	157,600.28	
610 Supplies		2,816.02
Ames	153.76	
Barclay	122.43	
Beckley Cardy	416.19	
Benoit, I.	10.45	
Chaselle	581.03	
Colebrook Office	324.99	
Continental Press	20.60	
Cuisenaire Co.	61.50	
Hanover Hardware	126.18	
Harrison, B.	18.00	
D.C. Heath	171.99	
Image-North	13.50	
Laverdiere	37.00	
Learning Well	53.35	
Littleton Office	155.74	
Littletown Trophies	58.70	
McGraw	9.99	
Micro Media	44.45	
Nasco	13.36	
NCES	40.85	
Nienhuis	273.09	
Radio Shack	37.48	
Village Book Store	4.48	
Wright Group	47.52	
Zaner - Blosier	19.39	

630	Textbooks		3,196.75	
	Goulet Printing	71.25		
	Harcourt Brace	361.54		
	D.C. Heath	539.53		
	Holt	115.62		
	MacMillan Pub.	401.83		
	McGraw Hill	1,019.35		
	Morrow, W.	43.85		
	Reader's Digest	52.62		
	Scholastic	42.12		
	Scribner	419.88		
	Village Book Store	3.15		
	Walden Ed.	83.11		
	Xerox	42.90		
640	Periodicals		143.75	
	National Geographic	19.50		
	National Wildlife	14.00		
	Scholastic	110.25		
741	Add'l Equipment		2,267.50	
	Beckley Cardy	2,092.50		
	Colebrook Office	175.00		
<u>1200 SPECIAL ED. PROGRAMS</u>				47,230.95
110	Salary		18,053.02	
210	Health Insurance		3,204.96	
222	Teachers Retirement		12.34	
230	FICA		1,291.39	
390	Other Prof. & Tech.		10,333.61	
	Knight, B.	250.00		
	Lister, P.	830.00		
	NCES	7,050.15		
	Northumberland Sch. District	1,048.06		
	Ordzie, T.	405.00		
	Peters, L.	400.00		
	UCVMH	350.40		
519	Transportation		724.00	
	Francis, J.	665.00		
	Turner, J.	59.00		
561	Public Tuition		7,866.28	
	Northumberland Sch. District	7,866.28		
659	Tuition/Private		5,141.50	
	Vershire	5,141.50		
610	Supplies		535.07	
	Cuisenaire Co.	77.65		
	Educator's Publishing	183.76		
	DLM	107.74		
	SAU 58	33.92		
	Weekly Reader	87.78		
	Wright Group	44.22		
630	Textbooks		68.78	
	Educator's Publishing			

<u>1400 CO CURRICULAR</u>		259.57
513 Transportation	180.90	
Bob Byrne's Lemon	105.90	
Spaulding, N.	75.00	
610 Supplies	48.67	
Ames	48.67	
810 Dues & Fees	30.00	
N.H. Music Festival	30.00	
<u>2130 HEALTH SERVICES</u>		1,454.43
390 Other Prof. & Tech.	1,382.80	
N.H. School Board	200.00	
Northumberland Sch. District	1,138.00	
Partridge, J.	44.80	
610 Supplies	71.63	
Conney	71.63	
<u>2210 IMPROVEMENT OF INSTRUCTION</u>		293.97
320 Improvement/Instruction	244.37	
CMA, Inc.	140.00	
NEBODS/NH	44.00	
SAU 20	51.21	
Schwab	9.16	
580 Expense/Travel	49.60	
Harvard, P.	49.60	
<u>2220 EDUCATIONAL MEDIA</u>		287.40
440 Repairs & Maintenance	287.40	
NCES	287.40	
<u>2310 SCHOOL BOARD SERVICES</u>		7,873.05
110 Salaries	875.00	
230 FICA	65.70	
390 Other Prof. & Tech.	3,601.67	
Bacon, E.	14.83	
Berlin Reporter	134.75	
Boynton/Robinson	2,166.80	
Caledonian Record	48.52	
Goulet, S.	25.00	
Hemingway, K.	780.00	
N.H. Sch. Boards	30.50	
No. Country Publishing	161.85	
Peters, L.	50.00	
Riff Flowers	35.00	
Routhier, V.	40.00	
SAU 58	47.92	
Stratford Sch. District	66.50	
522 Insurance Liability	1,919.00	
Geo. M. Stevens	1,919.00	
532 Postage/Petty Cash	47.46	
U.S. Post Office	47.46	
540 Ads	257.03	
Berlin Reporter	30.80	

	Boston Globe	22.33		
	Caledonian Record	42.50		
	G. Gannett Pub.	59.00		
	No. Country Publishing	102.40		
580	Expense/Travel		12.00	
	Cote, J.	12.00		
810	Dues & Fees		1,095.19	
	NHSAA	35.00		
	NHSBA	1,007.92		
	Northland Press	52.27		
<u>2320</u>	<u>SAU SERVICES</u>			18,283.00
	351 Management Services		18,283.00	
<u>2400</u>	<u>SCHOOL ADMINISTRATION</u>			165.59
	532 Postage/Petty Cash		100.00	
	Spaulding, N.	100.00		
580	Expense/Travel		56.60	
	Spaulding, N.	56.60		
610	Supplies		8.99	
	Colebrook Office	8.99		
<u>2540</u>	<u>OPERATION/MAINTENANCE</u>			27,486.20
	110 Salaries		2,541.90	
	214 Workman's Comp.		100.00	
	230 FICA		177.56	
	431 Disposal		641.40	
	Milan Excavating	626.00		
	Spaulding, V.	15.40		
440	Repairs & Maintenance		3,946.36	
	Astle, S.	48.00		
	Eich, J.	140.32		
	Goodale, S.	50.00		
	Health Systems	1,314.39		
	Inland Divers	27.00		
	LaCasse, D.	80.00		
	Tim Marshall Const.	1,948.75		
	Nels Nelson	131.95		
	Pennock Sales	52.20		
	Petrolane	18.75		
	Spaulding, V.	30.00		
	White's Septic	105.00		
450	Rentals		14,400.00	
	Schiavi	14,400.00		
521	Property Insurance		1,022.73	
	NHSBIT	1,647.73		
	Geo. M. Stevens	(625.00)		
531	Telephone		521.08	
	AT&T	33.36		
	New England Tel.	487.72		
610	Supplies		551.47	
	Ames	100.16		
	Emerson & Son	63.05		

	Independent Food	65.35	
	Interstate Restaurant	27.40	
	Kenco	18.80	
	Northumberland Sch. District	186.67	
	S & W Market	42.11	
	Spaulding, V.	47.93	
652	Electricity		1,369.51
	PSNH	1,369.51	
653	Fuel		1,621.85
	Nugent Motor Co.	1,344.83	
	Ryan's	277.02	
657	Bottled Gas		592.34
	Petrolane	592.34	
<u>2550 TRANSPORTATION SERVICES</u>			25,744.68
110	Salary		5,530.04
214	Workman's Comp.		102.00
230	FICA		393.17
513	Transportation		16,942.72
	Anderson, S.	30.62	
	Grenier, S.	42.00	
	NAEIR	24.54	
	Nugent's Motor Co.	16,830.25	
	Tetreault, R.	15.31	
656	Gasoline		2,776.75
	Mobil	3,299.36	
	Northumberland Sch. District	41.10	
	P & L Mini Mart	(262.05)	
	Ryan's	30.14	
	State of N.H.	(331.80)	
<u>5240 TRANSFER FOOD SERVICE</u>			4,500.00
880	Transfer		4,500.00
	Groveton Elem. School	4,500.00	

GENERAL FUND: STATEMENT OF EXPENDITURES **For the Year Ended June 30, 1989**

<u>INSTRUCTION</u>	<u>Employee</u>		<u>Purchased</u>		<u>Supplies</u>	<u>Property</u>	<u>Other</u>	<u>Total</u>
	<u>Salaries</u>	<u>Benefits</u>	<u>Services</u>					
Regular Education	\$65,059.26	\$13,873.61	\$161,991.85		\$6,156.52	\$2,267.50		\$249,348.74
Special Education	9,553.02	4,508.69	24,065.39		603.85			38,730.95
Other Instructional			180.90		48.67		\$ 30.00	259.57
<u>SUPPORT SERVICES</u>								
<u>Pupils</u>								
Health			1,382.80		71.63			1,454.43
<u>Instructional</u>								
Improvement of Inst.			293.97					293.97
Educational Media			287.40					287.40
<u>GENERAL ADMINISTRATION</u>								
School Board	875.00	65.70	5,837.16				1,095.19	7,873.05
Off. of Superintendent			18,283.00					18,283.00
School Admin.	1,600.00		156.60		8.99			1,765.59
<u>BUSINESS</u>								
Operation/Maint.	2,541.90	277.56	20,531.57		4,135.17			27,486.20
Pupil Transport.	5,530.04	495.17	16,942.72		2,776.75			25,744.68
<u>FUND TRANSFER</u>								
Transfer to food Service							4,500.00	4,500.00
<u>TOTAL GENERAL FUND</u>								
	\$85,159.22	\$19,220.73	\$249,953.36		\$13,801.58	\$2,267.50	\$5,625.19	\$376,027.58

STARK SCHOOL DISTRICT ESTIMATED REVENUES

<u>SOURCE</u>	<u>Current 1989/90</u>	<u>Estimate 1990/91</u>
<u>State Revenue</u>		
Foundation Aid	\$178,690.00	\$116,224.00
<u>Federal Revenue</u>		
EICA Chapter II/Other	1,200.00	1,200.00
<u>Local Revenue</u>		
Unreserved Fund Balance	65,484.00	20,000.00
District Assessment	<u>210,184.00</u>	<u>353,618.00</u>
TOTAL REVENUES AND DISTRICT ASSESSMENT	\$455,558.00	\$491,042.00

SUPERINTENDENTS'S SALARY

Warren E. Bouchard - 1988-1989

Northumberland School District's Share	\$ 27,645.00
Stratford School District's Share	10,401.00
Stark School District's Share	<u>4,954.00</u>
Total	\$ 43,000.00

ACCOUNTS SUPERVISOR'S SALARY

Peggy L. Goodale - 1988-1989

Northumberland School District's Share	\$ 13,617.00
Stratford School District's Share	5,124.00
Stark School District's Share	<u>2,440.00</u>
Total	\$ 21,181.00

RIGHTS OF PARENTS OR GUARDIANS

As the parent or guardian of a child who may require or who is receiving special education and/or related services, you have the following rights:

*You have the right to have access to and examine all records relating to your child's education.

*You have a right to receive prior written notice whenever the local educational agency proposes to begin or change the special educational referral, evaluation and/or educational placement of your child. You also have a right to give your written consent before initial special education placement and before any individual evaluation of your child.

*You have a right to question any matter, decision, or recommendation relating to your child's referral, evaluation or educational placement.

*You have a right to request an independent educational evaluation obtained by the local educational agency. If your request is accepted, the evaluation will be conducted by a certified or licensed professional examiner who is independent of the local educational agency and will be performed at no cost to you. Should your request be denied, you have a right to appeal this decision as described below.

*If you have any complaints regarding the referral, evaluation or educational placement of your child, you have a right to meet with the school board. If any agreement is unable to be reached, you have the right to an impartial hearing conducted by a state appointed due process hearing officer.

*At this hearing, you have the right to be assisted by person(s) with special knowledge or training, or by an attorney, and the right to present evidence and confront, cross-examine and compel the attendance of witnesses.

*After this hearing, you have the right to a written or electronic verbatim recording of such hearing. You have the right to obtain written findings of fact and decisions of the hearing at no cost.

*If the decision of the impartial hearings at the local level is not acceptable to you, you have the right to appeal this decision to the State Board of Education or Civil Court.

*During any of the hearings or appeal procedures your child shall remain in the current education program, or if applying for initial admission to the public school, shall be placed in a regular program until all proceedings have been completed, unless you and the school official agree otherwise.

Title IX of the Education Amendments of 1972
Public Law 92-318

Subpart A, Section 86.8 of Title IX requires public notification that the Stark School District does not discriminate in their educational programs, activities or employment practices on the basis of race, language, sex, age or handicapping condition under the provisions of Title IV of the Civil Rights Act of 1964, Title IX of the Education Amendments of 1972; Section 504 of the Rehabilitation Act of 1973; and the Education of All Handicapped Children Act of 1973. The Stark School District hereby notifies students, parents, employees, and residents that complaints and grievances for noncompliance with any of the provisions of Title IX are to be referred to:

Thomas J. Monahan
Title IX Hearing Officer
8 Preble Street
Groveton, N.H. 03582
Tel. 636-1437

STARK VILLAGE SCHOOL HEAD TEACHER'S REPORT 1989-1990

Classes resumed in September at the Village School with only one new faculty member. Mrs. Annetta McGinnis welcomed the first and second graders back and a big class it was -- 20. By January she was instructing 23 pupils and we added a classroom aide, Mrs. Madeleine Croteau. Kindergarten and Special Education students were met by Mrs. Paula Harvard. Third and fourth grade students were met by Mrs. Nancy Spaulding while Mr. Michael Smith welcomed back the fifth and sixth graders. Chapter I aide, Mrs. Jeannine Astle, and Special Education aide, Mrs. Jean Knight, were also there for opening day. Mrs. Jayne Donahue returned as the art teacher. Mrs. Helen Rice as our cook and Mr. Mike Doolan as our janitor rounded out the staff at Stark Village School.

Total enrollment in September was 54 students and one home schooled student. Since that time we have added four additional students.

Our fall fundraiser was a great success again this year, and we want to thank all who helped out. The proceeds should help us fund some of our present extra-curricular programs for another year.

During August I wrote a grant which was finally approved in November. This grant is providing for our visits to the Fairbanks Museum (2 there and 2 here), for a cross cultural guest speaker on six dates covering varied areas of the world, for speakers on New Hampshire from the New Hampshire Historical Society and for our skating time at the Notre Dame Arena. These experiences are beneficial to the children in many ways and broaden their educational experiences at Stark Village School.

In the fall the entire school participated in a fall hike up Prospect Mountain at Weeks State Park. We were the first school to take advantage of this opportunity and received a tour of the museum and fire tower while there.

The math-a-thon for St. Jude's Hospital allows our children to practice their math skills while working to benefit children less healthy than themselves. We hope to increase our donation to the hospital this year.

A school-wide Thanksgiving dinner was served at the Town Hall the week before Thanksgiving. The meal was delicious and many people expressed the hope that it could become an annual affair.

By working together, the teachers were able to put together a Christmas Program which played to a full house at the Town Hall. It was great.

We have tried to reorganize the P.T.O. at the Village School. This seems to be a difficult thing to do. However, a few staunch volunteers led by President Mrs. Jean Minichiello have helped out at various functions throughout the school year.

The cooperation and support we have received from parents, the school board, the SAU Office, and the townspeople of Stark is greatly appreciated and we thank you all.

We've made pretzels and peanut butter, baked holiday breads, roasted peanuts, climbed a mountain, listened to a harp, snowshoed, ice skated, sung songs and we'll add to this list before school is out in June. Education takes place in many ways, in various settings, and with the help of numerous people beyond the school staff. Join us some day and experience the sharing and caring at Stark Village School.

Respectfully submitted,

Nancy Spaulding, Head Teacher

GRADE PLACEMENT CHART (As of September 1989)

<u>Grade</u>	<u>K</u>	<u>1</u>	<u>2</u>	<u>3</u>	<u>4</u>	<u>5</u>	<u>6</u>	<u>Total</u>
Paula Harvard	5							5
Annetta McGinnis		9	10					19
Nancy Spaulding				8	9			17
Michael Smith						8	6	14
Jeannine Astle (Title I)								
Totals	5	9	10	8	9	8	6	55

JUNIOR HIGH SCHOOL

O'Neil Brochu	Ryan Daley
Aaron Brown	Sara Fogg
Tracy Coy	Charlie Hirst
Katie Gonyer	Jeremiah LaChance
Corey Mason	Kevin McCarthy
Shannon Normand	Andrea Peters
Shane Rogers	Jared Sargent
Asha Chatta	Joshua Spaulding
Sara Cookson	Kera Wentworth
Michael Cote	Rebecca Wheelock

HIGH SCHOOL

Scott Astle	Cheri Gibson
Stephanie Brown	Robert Normand
Benjamin Caron	Christy Tendler
Sarah Eich	John Armstrong
Stacie Hickey	William Caron
Sally Joyce	Ty Randall
Todd LaChance	Cynthia Sheltry
Harley Mason	Tami Skeen
Tyrone Mickelboro	Sandra Cookson
Sandra Montgomery	Robert Eich
Scott Robinson	Jennifer Hopps
Joti Chatta	Melinda Mickelboro
Jill Clang	

STARK SCHOOL HEALTH SERVICES
1988-1989

Screening - 62 Students screened for height, weight, vision and
hearing.

15 Students screened for scolioses

9 Students screened for blood pressure

Referral - Vision - 2

Hearing - 0

Overweight - 2

Dental - 2

Physicals - Grade 4 - physicals done - 8 other - 3

Pre-school - 2

Pre-school Registration - 4

Programs - Growing Up Series - grades 5 & 6

Respectfully Submitted,

June Partridge, RN
School Nurse

STARK SCHOOL DISTRICT SCHOOL BUILDING PROPOSAL

ANNUAL DISTRICT MEETING

SATURDAY, MARCH 10, 1990
1:00 p.m.

AT STARK TOWN HALL



ELEVATION FROM STREET

Stark Village School
Stark, NH Scale 1" = 8'
Keith P. Hemingway AIA, Architect

STARK BUILDING COMMITTEE SYNOPSIS

The following information is the result of the Stark School Board's 1989-90 Building Committee.

After the school district meeting of March, 1989, the Stark School Board decided to form a new School Building Committee to review past proposals and to study long/short-term needs of our educational program. The committee of volunteers, a group of concerned residents with a broad spectrum of knowledge, experience, and open minds was formed in early summer and began working toward a proposal which would positively address the real concerns and needs of our school system (K-6).

Some of these concerns and needs are: student population growth; current student capacity of the existing school; taxpayer ability to pay; the physical condition of the present school; compliance with current and future State mandated elementary school programs and facilities; septic system limits; special education; handicap access codes; limitation and expense of the temporary portable classrooms; area for private parent/teacher, student/teacher, nurse/student, and psychologist/student consultation; library access; maintaining the integrity of the existing building and the proposed addition; tuitioning students to another school and closing our school; and building a new school at a different location. All of these concerns and needs contributed to the overall problem to be solved.

After several meetings and discussions, the committee decided on the framework of our plan. This plan included many features of past plans as well as new ideas.

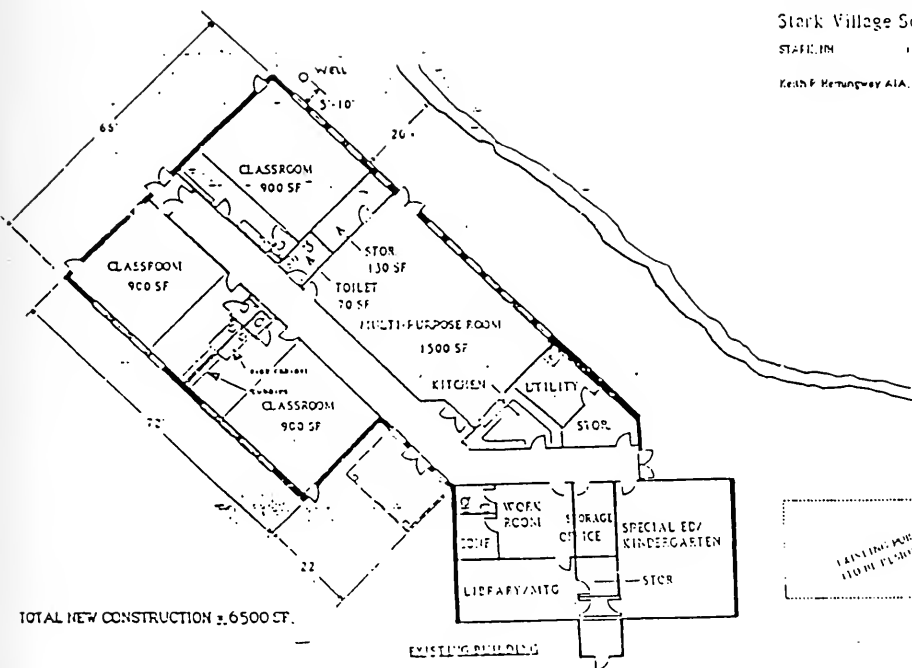
PROPOSED ADDITION TO

Stark Village School

STARK, IN

11/2/78

Keith F. Huntington AIA, Architect



**STARK VILLAGE SCHOOL
ADDITIONS AND RENOVATIONS**

PROJECT BUDGET
November 7, 1989

Sitework	\$ 55,000
General Construction	423,000
Renovations	70,000
Equipment	10,000
Architect and Engineering Fees	36,000
Legal Fees, Testing, Clerk	8,000
Contingency	15,000
Asbestos Removal	<u>15,000</u>
TOTAL	\$632,000
Minus Capital Reserve Fund	<u>-36,000</u>
	\$596,000

STARK SCHOOL DISTRICT

Interim Superintendent of Schools, Dr. Hugh Watson
Project Architect, Keith P. Hemingway

The highlights of our proposed plan to the School Board and to the townspeople are:

1. The location of the town's school will remain at the present site. Local control and "home education" are important community values.
2. We recommend to renovate the existing facility, keeping the architecture the same, and add a new addition to the old school. Portable classrooms will no longer be needed.
3. The facility will meet State minimum requirements. Conforming to these requirements would provide an improved educational environment.
4. The new complex would handle current student enrollment and provide for moderate future growth.
5. This proposal would receive 30% State funding on the principal.
6. Gain financing with a 20 year bond with the NHMBB or by some other appropriate avenue.

We are pleased with this plan and feel it is a workable plan for our town. This plan combines the greatest good of all previous plans and keeps our community's personality intact. It is a plan which provides our students and adults a facility for both school and community activities.

Our children and future children should be inheritors of a quality education and facility, not just survivors in a make-do environment.

We look forward to your attendance, participation, and support at the Annual Stark School District Meeting on March 10, 1990 at 1:00 p.m. at the Stark Town Hall.

Respectfully submitted,

BUILDING COMMITTEE

Cindy Boivin
Georgia Caron
Roger Caron
Ronald Caron, Sch. Board Representative
Albert Cloutier, Jr.
Madeleine Croteau
Margaret F. Frizzell
Tom Hurley, Chairman
Ann Montgomery
Nancy Spaulding, Principal
Victor Spaulding

SCHOOL BOARD

Everett R. Frizzell, Chairman
Ronald Caron
Harold Hazzard

VITAL STATISTICS

MARRIAGES REGISTERED IN THE TOWN OF STARK, N.H. FOR THE YEAR ENDING DECEMBER 31, 1989

DATE:	GROOMS NAME:	PLACE OF RESIDENCE:	BRIDES NAME:	PLACE OF RESIDENCE:
1989				
JUN. 17	OSCAR L. HOWLAND	STARK N.H.	PAMELA A. LAMKE	STARK N.H.
JUL. 08	DANA H. GAGNE	STARK N.H.	SUZANNE FORTIN	MILAN N.H.
AUG. 05	EDWIN A. SHANNON JR.	STARK N.H.	ELDORA BUER	DALTON N.H.
AUG. 12	EUGENE F. HIRST	STARK N.H.	JOYCE BROCHU	STARK N.H.
NOV. 11	CRAIG E. BOUDLE	VERNON CT.	JOAN JOHNSON	VERNON CT.

I HEREBY CERTIFY THAT THE ABOVE IS CORRECT TO THE BEST OF MY KNOWLEDGE AND BELIEF.

LISE COULOMBE, TOWN CLERK

**BIRTHS REGISTERED IN THE TOWN OF STARK, N.H.
FOR THE YEAR ENDING DECEMBER 31, 1989**

DATE	NAME OF CHILD:	NAME OF FATHER:	NAME OF MOTHER: (MAIDEN)	PLACE OF BIRTH:
MAR.09	CARISSA LUCIENNE CARON	ROGER CARON	RUTH BROWN	LANCASTER N.H.
MAR.09	DAVID ARTHUR DOOLAN	BRIAN DOOLAN	PAMELA CALL	LITTLETON N.H.
JUL.31	LOGAN MATTHEW PAUGH	JOHN PAUGH	MICHELE AGACIEWSKI	LITTLETON N.H.
AUG.01	HEATHER WILLOW DEAN	ROBERT DEAN	CHRISTINA MATTSSON	LANCASTER N.H.
SEP.01	CAITLIN MARIE COULOMBE	CARL COULOMBE	LISE CHARBONNEAU	LANCASTER N.H.
NOV.24	PATRICK ALAN STEARNS	PHILIP STEARNS JR.	CHERYL MORIN	LANCASTER N.H.
NOV.28	KEVIN ALLEN DALEY	RICHARD DALEY	DIANE CARON	LANCASTER

I HEREBY CERTIFY THAT THE ABOVE IS CORRECT TO THE BEST OF MY KNOWLEDGE AND BELIEF.

LISE COULOMBE, TOWN CLERK.

**DEATHS REGISTERED IN THE TOWN OF STARK, N.H.
FOR THE YEAR ENDING DECEMBER 31, 1989**

DATE 1989:	NAME OF DECEASED:	PLACE OF BIRTH:	NAME OF FATHER:	NAME OF MOTHER:
FEB.22	MARY PIERCE	UNION N.H.	CHARLES DREW	CORA DREW
MAR.02	LYNWOOD GADWAH	COLUMBIA N.H.	FRANK GADWAH	BERTHA COVELL
MAR.14	GREGORY MARDIN	PORTSMOUTH N.H.	RUSSELL MARDIN	SHIRLEY LANGTANGE
MAR.14	HEATHER GAMBLE	MARLBOROUGH MA.	BRUCE GAMBLE	BARBARA LAMPREY
JUL.04	HAZEL MOULTON	WILLIMANTIC CT.	ERNEST LINCOLN	AGUSTA GREEN

I HEREBY CERTIFY THAT THE ABOVE IS CORRECT TO THE BEST OF MY KNOWLEDGE AND BELIEF.
LISE COULOMBE, TOWN CLERK

NOTES

